

## **TDL HOLDINGS (PVT) LTD**

## NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA

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## **Journal Entry**

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**DATE** 2017-05-25

NARATION

BEING RECORDED HEALTH INSURANCE POLICY OF HOSPITALIZATION & PERSONAL ACCIDENT EXPENSES

CODE	ACCOUNT	AMOUNT	
CREDIT			
TDL-4000.002	Current Account With Wings Logistics	279,475.00	
		279475	
DEBIT			
TDL-9000.004	Health Insurance	279,475.00	
	•	279475	

Prepared By	Authorized By	Received By