

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # J-18/19-00019

CURRENCY LKR/1

DATE 2018-06-01

NARATION BEING RECORDED BONUS FOR THE MONTH OF JUNE
2018 O/A TDL- L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.007	Bonus	25,000.00
		25,000.00
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	25,000.00
		25,000.00

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