



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # J-18/19-00022 **CURRENCY** LKR/1
DATE 2018-05-25
NARATION DIRECTORS FEE (BONUS) FOR THE MONTH MAY 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	365,375.00
		365,375.00
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	365,375.00
		365,375.00

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