

TDL HOLDINGS (PVT) LTD

No.04 Adams Avenue Colombo 00400 Sri Lanka

Tel:+94 011 2576837 Fax:+94 011 2576838

Journal Entry

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DATE 2017-11-24

NARATION DIRECTORS FEE FOR THE MONTH NOVEMBER

2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	302,875.00
		302875
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	302,875.00
		302875

Prepared By	Authorized By	Received By