



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00438 **CURRENCY** LKR/1
DATE 2017-12-21
NARATION DIRECTORS FEE (BONUS) FOR THE MONTH
DECEMBER 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9300.005	Directors Fee	252,000.00
		252000
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	252,000.00
		252000

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