



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO **BONUS - APRIL 2018** **Voucher No** PCH-18/19-00004
Date 2018-04-04
Bank Sampath Bank Current Account No. 002930028625 **Cheque No**

Code	Particulars	Payment		Local Equiv	
TDL-9000.007	BONUS - APRIL 2018	417,000.00	LKR	417,000.00	LKR
TDL-5500.003	PAYE TAX ON BONUS - APRIL 2018	-13,487.50	LKR	-13,487.50	LKR
TDL-5500.004	STAMP DUTY ON BONUS - APRIL 2018	-175.00	LKR	-175.00	LKR
		403,337.50		403,337.50	

Prepared By _____ Authorization Required _____
First Authorization _____ Received By _____