



**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

REF # : J-19/20-00011 CURRENCY : LKR/1  
DATE : 2019-05-17  
NARATION : BEING TRANSFER BONUS AMOUNT OF A&G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.007	Bonus	20,000.00
		<b>20,000.00</b>
DEBIT		
TDL-4000.003	Current Account With A and G Holdings	20,000.00
		<b>20,000.00</b>

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