



# TDL HOLDINGS (PVT) LTD

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## Journal Entry

REF # : J-18/19-00059 CURRENCY : LKR/1  
DATE : 2018-09-01  
NARATION : BEING TRANSFER NO 04, BUILDING RENT FOR  
MONTH OF SEPTEMBER 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayment - Rent and Rates	120,000.00
		120,000.00
DEBIT		
TDL-9400.001	Rent & Rates	120,000.00
		120,000.00

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