



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00352 **CURRENCY** LKR/1
DATE 2017-04-01
NARATION BEING TRANSFER PREPAYMENT DOMAIN RENEWAL-
TDL.LK (2017-04-01 TO 2017-05-31)

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.005	Prepayments -Others	1,921.92
		1921.92
DEBIT		
TDL-9700.001	IT Services	1,921.92
		1921.92

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