



**TDL HOLDINGS (PVT) LTD**

**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**

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**Journal Entry**

**REF #** TD/J/00323

**CURRENCY** LKR/1

**DATE** 2017-06-09

**NARATION** BEING RECORDED IT SERVICE CHARGES FOR THE  
MONTH OF JUNE 2017

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9700.001	IT Services	85,000.00
		<b>85000</b>
<b>DEBIT</b>		
TDL-4000.002	Current Account With Wings Logistics	68,000.00
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	12,750.00
TDL-4000.003	Current Account With A & G Holdings	4,250.00
		<b>85000</b>

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