



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00150 CURRENCY : LKR/1
DATE : 2018-05-31
NARATION : BEING TRANSFER PREPAYMENT NAME DOMAIN
RENEWAL (01.04.201831.05.2018)

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.005	Prepayment - Others	1,963.70
		1,963.70
DEBIT		
TDL-9700.001	IT Services	1,963.70
		1,963.70

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