



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00063 CURRENCY : LKR/1
DATE : 2018-04-30
NARATION : BEING TRANSFER ADVANCE RENT UP TO
OCT 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayment - Rent and Rates	1,960,000.00
		1,960,000.00
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	1,960,000.00
		1,960,000.00

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