

**TDL HOLDINGS (PVT) LTD**

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Journal Entry**REF #** TD/J/00439**CURRENCY** LKR/1**DATE** 2018-01-01**NARATION** BEING RECORDED IT SERVICE CHARGES FOR THE
MONTH OF JANUARY 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9700.001	IT Services	92,000.00
		92000
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	73,600.00
TDL-4000.003	Current Account With A & G Holdings	4,600.00
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	13,800.00
		92000

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