



TDL HOLDINGS (PVT) LTD

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

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PAYMENT VOUCHER

TO STAFF BONUS - APRIL 2017 **Voucher No** PCH/00854
Date 2017-04-06
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 1

Code	Particulars	Payment		Local Equiv	
TDL-9000.007	STAFF BONUS - APRIL 2017	306,500.00	LKR	306,500.00	LKR
TDL-5500.004	Stamp Duty Payables	-125.00	LKR	-125.00	LKR
TDL-5500.003	Payroll Taxes Payables FOR APRIL 2017	-11,250.00	LKR	-11,250.00	LKR
		295,125.00		295,125.00	

Prepared By

Authorized By

Received By