

## **TDL HOLDINGS (PVT) LTD**

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## **Journal Entry**

REF # TD/J/00425 CURRENCY LKR/1

**DATE** 2017-12-05

NO:04, BUILDING RENT FOR MONTH OF DECEMBER

2017

CODE	ACCOUNT	AMOUNT	
CREDIT			
TDL-9400.001	Rent & Rates	400,000.00	
		400000	
DEBIT			
TDL-4000.002	Current Account With Wings Logistics	400,000.00	
		400000	

Prepared By	Authorized By	Received By