



**TDL HOLDINGS (PVT) LTD**

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

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**Journal Entry**

**REF #** TD/J/00353 **CURRENCY** LKR/1  
**DATE** 2017-04-01  
**NARATION** BEING TRANSFER 01 YEAR SUBSCRIPTION PREPAYMENT  
FEE-EVER JOBS ( 2017-04-01 TO 2017-07-04)

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.005	Prepayments -Others	18,863.30
		<b>18863.3</b>
DEBIT		
TDL-9000.009	Staff Recruitment	18,863.30
		<b>18863.3</b>

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