



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO **STAFF BONUS JUNE 2018** **Voucher No** PCH-18/19-00046
Date 2018-06-04
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 1

Code	Particulars	Payment		Local Equiv	
TDL-9000.007	STAFF BONUS JUNE 2018	55,000.00	LKR	55,000.00	LKR
TDL-5500.004	STAMP DUTY PAYABLE	-50.00	LKR	-50.00	LKR
		54,950.00		54,950.00	

Prepared By _____ Authorization Required _____
First Authorization _____ Received By _____