



TDL HOLDINGS (PVT) LTD

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

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PAYMENT VOUCHER

TO STAFF BONUS FOR JUNE 2017 **Voucher No** PCH/00893
Date 2017-06-15
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 1

Code	Particulars	Payment		Local Equiv	
TDL-9000.007	STAFF BONUS FOR JUNE 2017	50,000.00	LKR	50,000.00	LKR
TDL-5500.004	STAMP DUTY ON STAFF BONUS	-25.00	LKR	-25.00	LKR
		49,975.00		49,975.00	

Prepared By

Authorized By

Received By