

**TDL HOLDINGS (PVT) LTD**

NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**Tel :+94 011 2576837 Fax :+94 011 2576838**

Journal Entry**REF #** TD/J/00421 **CURRENCY** LKR/1**DATE** 2017-12-01**NARATION** BEING RECORDED IT SERVICE CHARGES FOR THE
MONTH OF DECEMBER 2017

| CODE | ACCOUNT | AMOUNT |
|---------------|--|--------------|
| CREDIT | | |
| TDL-9700.001 | IT Services | 92,000.00 |
| | | 92000 |
| DEBIT | | |
| TDL-4000.002 | Current Account With Wings Logistics | 73,600.00 |
| TDL-4000.007 | Current Account With TDL Logistics (Pvt) Ltd | 13,800.00 |
| TDL-4000.003 | Current Account With A & G Holdings | 4,600.00 |
| | | 92000 |

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