



TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue, Colombo 00400, Sri Lanka

Tel :+94 11 2576837 Fax :+94 11 2576838

Journal Entry

REF # : J-18/19-00106 CURRENCY : LKR/1
DATE : 2019-01-21
NARATION : BEING CORRECTION OF IT SERVICE EXPENSE
ON JANUARY 2019

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	53,600.00
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	10,050.00
TDL-4000.003	Current Account With A and G Holdings	3,350.00
		67,000.00
DEBIT		
TDL-9700.001	IT Services	67,000.00
		67,000.00

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