



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00426 **CURRENCY** LKR/1
DATE 2017-12-06
NARATION NO:04, BUILDING RENT FOR MONTHS OF JAN, FEB & MARCH 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayments - Rent	1,200,000.00
		1200000
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	1,200,000.00
		1200000

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