

TDL HOLDINGS (PVT) LTD

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

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PAYMENT VOUCHER

TO ZANUBA ABDUL CAREEM- WATER & ELECTRICITY BILL Voucher No PCH/00832

Date 2017-03-22

Bank Union Bank Current Account No. 001299200012

Code	Particulars	Payment		Local Equiv	
I TDI -9400 003	BEING PAYMENT OF ELECTRICITY AND WATER BILL MONTH OF MARCH 2017 FOR THE 8TH LANE OFFICE	6,000.00	LKR	6,000.00	LKR
		6,000.00		6,000.00	

Prepared By	Authorized By	Received By		