



TDL HOLDINGS (PVT) LTD

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Journal Entry

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DATE 2017-11-24
NARATION PAYE TAX FOR DIRECTORS FEE FOR THE MONTH
NOVEMBER 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-6000.004	Directors Fee payable	302,875.00
		302875
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	302,875.00
		302875

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