

TDL HOLDINGS (PVT) LTD

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Journal Entry

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DATE : 2019-02-25

DIRECTORS FEE FOR THE MONTH NARATION

FEBRUARY 2019

CODE	ACCOUNT	AMOUNT	
CREDIT			
TDL-9300.005	Directors Fee	251,775.00	
		251,775.00	
DEBIT			
TDL-4000.002	Current Account With Wings Logistics	251,775.00	
		251,775.00	

Prepared By	Authorized By	Received By	