



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO THE COMMISSIONER GENERAL OF INLAND REVENUE **Voucher No** PCH-18/19-00021

Bank Sampath Bank Current Account No. 002930028625 **Date** 2018-04-27

Cheque No 750711

Code	Particulars	Payment		Local Equiv	
TDL-5500.003	PAYE TAX ON BONUS APRIL 2018	10,725.00	LKR	10,725.00	LKR
TDL-5500.003	PAYE TAX ON STAFF SALARY APRIL 2018	12,362.00	LKR	12,362.00	LKR
TDL-5500.003	PAYE TAX ON UNRECOVERABLE TAX FOR BONUS APRIL 2018	10,243.75	LKR	10,243.75	LKR
		33,330.75		33,330.75	

Prepared By _____ Authorization Required _____

First Authorization _____ Received By _____