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Journal Entry

REF # WI/J/01984

CURRENCY LKR/1

DATE 2016-07-31

NARATION Being Trfd the NBT Collected to NBT Expencc Ledger for the period from 01/07/2016 to 31/07/2016

CODE	ACCOUNT	AMOUNT
CREDIT		
WL-9900.002	NBT Tax Expense	7,082.03
		<b>7082.03</b>
DEBIT		
WL-6300.003	NBT Tax Payable Control Account	7,082.03
		<b>7082.03</b>

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