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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 Expence 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 |
| | | 7082.03 |
| DEBIT | | |
| WL-6300.003 | NBT Tax Payable Control Account | 7,082.03 |
| | | 7082.03 |

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