

JOURNAL VOUCHER

Voucher No: JV-2024-0262

GL Entry (JE): JE2024_0104

Date: 2024-05-05

Purpose: Record payroll expense and related withholdings

Prepared by: Lucas Contreras, GL Accountant

Approved by: Camila Youssef, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,190,000.00	0.00
2200 – Payroll Liabilities	0.00	429,131.09
1000 – Cash	0.00	1,760,868.91
Total Debits: 2,190,000.00		
Total Credits: 2,190,000.00		