

JOURNAL VOUCHER

Voucher No: JV-2025-0360

GL Entry (JE): JE2025_0001

Date: 2025-11-23

Purpose: Record interest expense on notes payable

Prepared by: Charlotte Assaf, GL Accountant

Approved by: Camila Youssef, Approver

Account	Debit	Credit
5950 – Interest Expense	92,228.13	0.00
1000 – Cash	0.00	92,228.13

Total Debits: 92,228.13

Total Credits: 92,228.13