

JOURNAL VOUCHER

Voucher No: JV-2025-0746

GL Entry (JE): JE2025_0104

Date: 2025-12-21

Purpose: Record payroll expense and related withholdings

Prepared by: Luna Lee, GL Accountant

Approved by: Michael Haddad, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,769,800.00	0.00
2200 – Payroll Liabilities	0.00	689,419.26
1000 – Cash	0.00	2,080,380.74
Total Debits: 2,769,800.00		
Total Credits: 2,769,800.00		