

JOURNAL VOUCHER

Voucher No: JV-2024-0327

GL Entry (JE): JE2024\_0001

Date: 2024-04-23

Purpose: Record interest expense on notes payable

Prepared by: Samir Awad, GL Accountant

Approved by: Mia Salameh, Approver

Account	Debit	Credit
5950 – Interest Expense	180,923.58	0.00
1000 – Cash	0.00	180,923.58

Total Debits: 180,923.58

Total Credits: 180,923.58