

JOURNAL VOUCHER

Voucher No: JV-2025-0617

GL Entry (JE): JE2025\_0001

Date: 2025-05-22

Purpose: Record interest expense on notes payable

Prepared by: Alexander Rodriguez, GL Accountant

Approved by: Evelyn Garcia, Approver

Account	Debit	Credit
5950 – Interest Expense	132,187.57	0.00
1000 – Cash	0.00	132,187.57

Total Debits: 132,187.57

Total Credits: 132,187.57