

JOURNAL VOUCHER

Voucher No: JV-2024-0606

GL Entry (JE): JE2024\_0002

Date: 2024-06-22

Purpose: Record scheduled principal repayment on notes payable

Prepared by: Ava Khalil, GL Accountant

Approved by: Evelyn Greene, Approver

Account	Debit	Credit
2400 – Notes Payable	351,070.44	0.00
1000 – Cash	0.00	351,070.44

Total Debits: 351,070.44

Total Credits: 351,070.44