

JOURNAL VOUCHER

Voucher No: JV-2024-0203

GL Entry (JE): JE2024_0045

Date: 2024-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,549.12	0.00
2200 – Payroll Liabilities	0.00	39,185.27
1000 – Cash	0.00	170,363.85
Total Debits: 209,549.12		
Total Credits: 209,549.12		