

JOURNAL VOUCHER

Voucher No: JV-2025-0573

GL Entry (JE): JE2025_0020

Date: 2025-02-28

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	223,064.52	0.00
2200 – Payroll Liabilities	0.00	54,559.43
1000 – Cash	0.00	168,505.09
Total Debits: 223,064.52		
Total Credits: 223,064.52		