

JOURNAL VOUCHER

Voucher No: JV-2025-0580

GL Entry (JE): JE2025_0069

Date: 2025-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	225,340.57	0.00
2200 – Payroll Liabilities	0.00	55,116.13
1000 – Cash	0.00	170,224.44
Total Debits: 225,340.57		
Total Credits: 225,340.57		