

JOURNAL VOUCHER

Voucher No: JV-2025-0593

GL Entry (JE): JE2025_0156

Date: 2025-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	223,214.27	0.00
2200 – Payroll Liabilities	0.00	54,596.06
1000 – Cash	0.00	168,618.21
Total Debits: 223,214.27		
Total Credits: 223,214.27		