

JOURNAL VOUCHER

Voucher No: JV-2024-0359

GL Entry (JE): JE2024_0022

Date: 2024-02-29

Purpose: Record payroll expense and related withholdings

Entered by: Benjamin Salameh, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	210,818.33	0.00
2200 – Payroll Liabilities	0.00	49,141.14
1000 – Cash	0.00	161,677.19
Total Debits: 210,818.33		
Total Credits: 210,818.33		