

JOURNAL VOUCHER

Voucher No: JV-2025-0512

GL Entry (JE): JE2025_0032

Date: 2025-03-31

Purpose: Record interest expense on notes payable

Entered by: Benjamin Salameh, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5950 – Interest Expense	14,357.64	0.00
2400 – Notes Payable	37,416.05	0.00
1000 – Cash	0.00	51,773.69
Total Debits: 51,773.69		
Total Credits: 51,773.69		