

JOURNAL VOUCHER

Voucher No: JV-2025-0530

GL Entry (JE): JE2025_0134

Date: 2025-11-30

Purpose: Record interest expense on notes payable

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5950 – Interest Expense	12,346.36	0.00
2400 – Notes Payable	37,416.05	0.00
1000 – Cash	0.00	49,762.41
Total Debits: 49,762.41		
Total Credits: 49,762.41		