

JOURNAL VOUCHER

Voucher No: JV-2024-0561

GL Entry (JE): JE2024\_0009

Date: 2024-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Samir Diaz, GL Accountant

Approved by: Elijah Abboud, Approver

| Account                    | Debit      | Credit     |
|----------------------------|------------|------------|
| 5100 – Salaries Expense    | 215,240.78 | 0.00       |
| 2200 – Payroll Liabilities | 0.00       | 40,621.91  |
| 1000 – Cash                | 0.00       | 174,618.87 |
| Total Debits: 215,240.78   |            |            |
| Total Credits: 215,240.78  |            |            |