

JOURNAL VOUCHER

Voucher No: JV-2025-0223

GL Entry (JE): JE2025_0079

Date: 2025-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Luna Green, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	204,777.11	0.00
2200 – Payroll Liabilities	0.00	39,139.63
1000 – Cash	0.00	165,637.48
Total Debits: 204,777.11		
Total Credits: 204,777.11		