

JOURNAL VOUCHER

Voucher No: JV-2025-0262

GL Entry (JE): JE2025_0135

Date: 2025-11-30

Purpose: Record interest expense on notes payable

Entered by: Luna Green, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5950 – Interest Expense	3,338.46	0.00
2400 – Notes Payable	16,239.10	0.00
1000 – Cash	0.00	19,577.56
Total Debits: 19,577.56		
Total Credits: 19,577.56		