

JOURNAL VOUCHER

Voucher No: JV-2024-0509

GL Entry (JE): JE2024_0154

Date: 2024-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Henry Khalil, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	183,545.04	0.00
2200 – Payroll Liabilities	0.00	39,909.89
1000 – Cash	0.00	143,635.15
Total Debits: 183,545.04		
Total Credits: 183,545.04		