

Company LOGO & Name

# Payroll Payment

Date:

Payment Ref:

Cheque Number:

CBE1047723

Account:

Cash at Bank

Employee	Month	Note	Amount	Pay
Abebe Kebede Solomon	July		5,000.00	<input checked="" type="checkbox"/>
Abebe Kebede Solomon	August		5,000.00	<input checked="" type="checkbox"/>
Suleyman Yusuf Abob	August		4,000.00	<input type="checkbox"/>
Sumeya Mohammed Shami	August		3,000.00	<input type="checkbox"/>

Total Paid:

10,000.00

Remark:

Attachment:

No file selected...

 Select File

Account Name (Chart of Account #)	Debit	Credit
Salary Payable (2101)	10,000.00	
Cash at Bank (1030)		10,000.00
	10,000.00	10,000.00