

JOURNAL

#1

Notes
salary for the month of April 2023

Date:30-04-2023

Amount:50,000.00

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		50,000.00	
being salary for the month of April 2023			
salary payable			50,000.00
being salary for the month of April 2023			
	Sub Total	50,000.00	50,000.00
	Total	50,000.00	50,000.00