

SAMPLE COMPANY (123456-M)
87, 1 st Floor, NBC Business Centre,
Jalan Meru, 41050 Klang,
Selangor Darul Ehsan.
Tel : 03-33421788 Fax : 03-333429068

Journal Voucher

NO : JV-00002
DATE : 28/02/2002

Description : Payroll for Feb 2002

G/L CODE	G/L NAME	DESCRIPTION	DEBIT	CREDIT
904-000	SALARIES	Staff Salary (Feb 2002)	23,800.00	
914-000	OVER TIME	Staff Over Time (Feb 2002)	2,380.00	
923-000	EMPLOYEES PROVIDENT FUND	E.P.F. (Feb 2002)	1,200.00	
924-000	SOCISO CONTRIBUTION	Socso (Feb 2002)	212.90	
410-020	EMPLOYEES WITHHOLDING TAX	Income Tax (Feb 2002)		138.00
410-090	EMPLOYEES PROVIDENT FUND ACCRUED	E.P.F. Contribution (Feb 2002)		2,300.00
410-110	SOCISO CONTRIBUTION ACCRUED	Socso Contribution (Feb 2002)		345.00
310-100	MAYBANK	Payroll for Feb 2002		24,809.90

Total : 27,592.90 27,592.90

APPROVED BY