

—The Max (aka "The Max")—

6-02-2033
Journal Voucher No.

VWML 653

JOURNAL VOUCHER

PLANT

YAC (REG) Co. Ltd.

S O U R C E	Orig. Plant	Month	Voucher No.	Plant No.	Ledger Acct.	Dept.	Class of Expense	Work Order Distribution			QUANTITY	AMOUNT	STANDARD STOCK NO.	RCVF. NO.
								Type	Project No.	Major	Minor			
6			0002	278	26					00170				
6			0002	278	10	0102								
6			0002	343	26					00170				
6			0002	343	10	0102								
6			0002	498	26					00170				
6			0002	498	10	0102								
6			0002	563	26					00170				
6			0002	563	10	0102								
6			0002	706	26					00170				
6			0002	706	10	0102								
6			0002	746	26					00170				
6			0002	746	10	0102								
6		07	0007	097	26					00170		548.73		
6		07	0007	097	10	0102						(548.73)		
					07									

EXPLANATION: To suspend the difference between the amount of FICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the

Amounts Distributed to Mfg. Expense

FEB-78

St. Martin

R. J. W. W. W.

6-02-2033