

JOURNAL VOUCHER

Max Gerson Ltd.

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

33-2036-11-9

N9297

[illegible]

Explanation:

Deductions from employees salary for the month of Nov- "81"

S. J. M. J.

Prepared By

Approved

Approved

6-11-2033

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