

WML 653

JOURNAL VOUCHER

PLANT

MacGregor 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.	HEAV. NO.
								Type	Project No.	Major	Minor			
6			0002	278	26					00170				
6			0002	278	10	0 102								
6			0002	343	26					00170				
6			0002	343	10	0 102								
6			0002	498	26					00170				
6			0002	498	10	0 102								
6			0002	563	26					00170				
6			0002	563	10	0 102								
6			0002	706	26					00170				
6			0002	706	10	0 102								
6			0002	746	26					00170				
6			0002	746	10	0 102								
6		08	2633 2833	097	26					00170		242.30		
6		08		097	10	0 102						242.30		

EXPLANATION: To suspend the difference between the amount of EICA, SUI & FUI accrued on the Salary Payroll at Statutory Rates and the Amounts Distributed to Mfg. Expense

S.J. Davies

R.D. Harvey

6-08-2033

