

Save

Print Voucher

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New Voucher

Edit Voucher

Duplicate Voucher

Enter

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Accounts

View Expense Voucher - 000016

Voucher Information

Type

Voucher

Voucher ID

000016

Date Opened

2026-07-31

Date Posted

2026-07-31

Posted Account

Liabilities:Payables:Acc

☒ Active

PAID

Billing Information

Employee

Richard

Edit...

Billing ID

Terms

None

Notes

Default Chargeback Project

Customer

Edit...

Job

Edit...

Extra Payments

Additional to Card

0.00

Entries									
Date	Ir	Description	Action	Expense Account	Quantity	Unit Price	Subtotal	Bill	Payment
2026-07-31		Gross Wages	Action	Expenses:Payroll:Wages	1.00	8,000.00	8,000.00		Cash
2026-07-31		Income Tax Deduction		Liabilities:Payroll:Inc	1.00	-1,640.00	-1,640.00		Cash
2026-07-31		CPP Deduction		Liabilities:Payroll:CPP	1.00	-396.00	-396.00		Cash
2026-07-31		EI Deduction		Liabilities:Payroll:EI	1.00	-130.40	-130.40		Cash
2026-07-31		Pay Advance Deduction		Assets:Short Term:Loans:Wages	1.00	-5,000.00	-5,000.00		Cash
2026-07-31							0.00		Cash
2026-07-31		***** FOR OFFICE USE ONLY *****					0.00		Cash
2026-07-31		CPP Employer Contirbution		Expenses:Payroll:CPP-Con	1.00	396.00	396.00		Cash
2026-07-31		Remittance		Liabilities:Payroll:CPP	1.00	-396.00	-396.00		Cash
2026-07-31		EI Employer Contribution		Expenses:Payroll:EI-Con	1.00	182.56	182.56		Cash
2026-07-31		Remittance		Liabilities:Payroll:EI	1.00	-182.56	-182.56		Cash

Richard
Ave

Corp.
Phone:
Fax:
RP0001

Description	Total
Gross Wages	C\$8,000.00
Income Tax Deduction	-C\$1,640.00
CPP Deduction	-C\$396.00
EI Deduction	-C\$130.40
Pay Advance Deduction	-C\$5,000.00
	C\$0.00
***** FOR OFFICE USE ONLY *****	C\$0.00
CPP Employer Contirbution	C\$396.00
Remittance	-C\$396.00
EI Employer Contribution	C\$182.56
Remittance	-C\$182.56
Total Price	C\$833.60
Amount Due	C\$833.60

Pay Slip 2026-07-17 to 2026-07-31