

JOURNAL VOUCHER

Voucher No: JV-2024-0253

GL Entry (JE): JE2024_0113

Date: 2024-09-27

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	39,589.46	0.00
5280 – Loss on Asset Disposal	175.95	0.00
1500 – Equipment	0.00	39,765.41
Total Debits: 39,765.41		
Total Credits: 39,765.41		