

JOURNAL VOUCHER

Voucher No: JV-2024-0255

GL Entry (JE): JE2024_0030

Date: 2024-03-30

Purpose: Adjusting / standard journal entry

Entered by: Ava Nguyen, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1500 – Equipment	147,537.23	0.00
1000 – Cash	0.00	147,537.23

Total Debits: 147,537.23

Total Credits: 147,537.23