

JOURNAL VOUCHER

Voucher No: JV-2024-0257

GL Entry (JE): JE2024_0146

Date: 2024-12-26

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
1500 – Equipment	4,897.45	0.00
1000 – Cash	0.00	4,897.45

Total Debits: 4,897.45

Total Credits: 4,897.45