

JOURNAL VOUCHER

Voucher No: JV-2025-0621

GL Entry (JE): JE2025_0122

Date: 2025-10-17

Purpose: Adjusting / standard journal entry

Entered by: Ava Nguyen, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	395.70	0.00
1150 – Allowance for Doubtful Accounts	0.00	395.70

Total Debits: 395.70

Total Credits: 395.70