

JOURNAL VOUCHER

Voucher No: JV-2025-0628

GL Entry (JE): JE2025_0049

Date: 2025-04-30

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1500 – Equipment	2,072.09	0.00
1000 – Cash	0.00	2,072.09

Total Debits: 2,072.09

Total Credits: 2,072.09