

JOURNAL VOUCHER

Voucher No: JV-2024-0399

GL Entry (JE): JE2024\_0052

Date: 2024-05-28

Purpose: Adjusting / standard journal entry

Entered by: Dalia Richards, GL Accountant

Approved by: Jack Habib, Approver

| Account                                | Debit    | Credit   |
|----------------------------------------|----------|----------|
| 5250 – Bad Debt Expense                | 9,903.27 | 0.00     |
| 1150 – Allowance for Doubtful Accounts | 0.00     | 9,903.27 |

Total Debits: 9,903.27

Total Credits: 9,903.27