

JOURNAL VOUCHER

Voucher No: JV-2024-0403

GL Entry (JE): JE2024_0042

Date: 2024-05-04

Purpose: Adjusting / standard journal entry

Entered by: Sophia Berry, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	1,225.73	0.00
5280 – Loss on Asset Disposal	9.87	0.00
1500 – Equipment	0.00	1,235.60
Total Debits: 1,235.60		
Total Credits: 1,235.60		