

JOURNAL VOUCHER

Voucher No: JV-2025-0239

GL Entry (JE): JE2025_0096

Date: 2025-08-24

Purpose: Adjusting / standard journal entry

Entered by: Sophia Berry, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	229.17	0.00
1150 – Allowance for Doubtful Accounts	0.00	229.17

Total Debits: 229.17

Total Credits: 229.17