

JOURNAL VOUCHER

Voucher No: JV-2025-0245

GL Entry (JE): JE2025_0041

Date: 2025-04-26

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	40,413.37	0.00
5280 – Loss on Asset Disposal	261.04	0.00
1500 – Equipment	0.00	40,674.41
Total Debits: 40,674.41		
Total Credits: 40,674.41		