

JOURNAL VOUCHER

Voucher No: JV-2025-0247

GL Entry (JE): JE2025_0142

Date: 2025-12-10

Purpose: Adjusting / standard journal entry

Entered by: Dalia Richards, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1500 – Equipment	221,231.43	0.00
1000 – Cash	0.00	221,231.43

Total Debits: 221,231.43

Total Credits: 221,231.43