

JOURNAL VOUCHER

Voucher No: JV-2025-0249

GL Entry (JE): JE2025_0077

Date: 2025-06-30

Purpose: Adjusting / standard journal entry

Entered by: Charlotte Greene, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1500 – Equipment	6,710.10	0.00
1000 – Cash	0.00	6,710.10

Total Debits: 6,710.10

Total Credits: 6,710.10