

JOURNAL VOUCHER

Voucher No: JV-2025-0251

GL Entry (JE): JE2025_0083

Date: 2025-07-25

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1500 – Equipment	8,548.92	0.00
1000 – Cash	0.00	8,548.92

Total Debits: 8,548.92

Total Credits: 8,548.92