

JOURNAL VOUCHER

Voucher No: JV-2025-0254

GL Entry (JE): JE2025_0072

Date: 2025-06-27

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1500 – Equipment	8,595.35	0.00
1000 – Cash	0.00	8,595.35

Total Debits: 8,595.35

Total Credits: 8,595.35