

JOURNAL VOUCHER

Voucher No: JV-2024-0412

GL Entry (JE): JE2024_0004

Date: 2024-01-18

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	11,160.26	0.00
1150 – Allowance for Doubtful Accounts	0.00	11,160.26

Total Debits: 11,160.26

Total Credits: 11,160.26