

JOURNAL VOUCHER

Voucher No: JV-2024-0415

GL Entry (JE): JE2024_0002

Date: 2024-01-15

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5260 – Warranty Expense	40,800.00	0.00
2500 – Warranty Reserve	0.00	40,800.00

Total Debits: 40,800.00

Total Credits: 40,800.00