

JOURNAL VOUCHER

Voucher No: JV-2024-0417

GL Entry (JE): JE2024_0060

Date: 2024-06-16

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	1,472.16	0.00
5280 – Loss on Asset Disposal	47.75	0.00
1500 – Equipment	0.00	1,519.91
Total Debits: 1,519.91		
Total Credits: 1,519.91		