

JOURNAL VOUCHER

Voucher No: JV-2024-0418

GL Entry (JE): JE2024_0050

Date: 2024-05-05

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1500 – Equipment	71,381.04	0.00
1000 – Cash	0.00	71,381.04

Total Debits: 71,381.04

Total Credits: 71,381.04