

JOURNAL VOUCHER

Voucher No: JV-2024-0419

GL Entry (JE): JE2024_0110

Date: 2024-10-05

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1500 – Equipment	4,109.42	0.00
1000 – Cash	0.00	4,109.42

Total Debits: 4,109.42

Total Credits: 4,109.42