

JOURNAL VOUCHER

Voucher No: JV-2025-0536

GL Entry (JE): JE2025_0015

Date: 2025-02-21

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	119.17	0.00
1150 – Allowance for Doubtful Accounts	0.00	119.17

Total Debits: 119.17

Total Credits: 119.17