

## JOURNAL VOUCHER

Voucher No: JV-2025-0542

GL Entry (JE): JE2025\_0115

Date: 2025-10-13

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Oliver Thomas, Approver

| Account                   | Debit    | Credit   |
|---------------------------|----------|----------|
| 5270 – Litigation Expense | 6,500.00 | 0.00     |
| 2600 – Litigation Reserve | 0.00     | 6,500.00 |
| Total Debits: 6,500.00    |          |          |
| Total Credits: 6,500.00   |          |          |