

JOURNAL VOUCHER

Voucher No: JV-2025-0543

GL Entry (JE): JE2025_0091

Date: 2025-08-25

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	4,500.89	0.00
5280 – Loss on Asset Disposal	271.60	0.00
1500 – Equipment	0.00	4,772.49
Total Debits: 4,772.49		
Total Credits: 4,772.49		