

JOURNAL VOUCHER

Voucher No: JV-2025-0544

GL Entry (JE): JE2025_0046

Date: 2025-04-27

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1500 – Equipment	12,212.31	0.00
1000 – Cash	0.00	12,212.31

Total Debits: 12,212.31

Total Credits: 12,212.31