

JOURNAL VOUCHER

Voucher No: JV-2025-0546

GL Entry (JE): JE2025_0137

Date: 2025-12-05

Purpose: Adjusting / standard journal entry

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1500 – Equipment	62,950.17	0.00
1000 – Cash	0.00	62,950.17

Total Debits: 62,950.17

Total Credits: 62,950.17