

JOURNAL VOUCHER

Voucher No: JV-2024-0607

GL Entry (JE): JE2024_0145

Date: 2024-12-22

Purpose: Adjusting / standard journal entry

Entered by: Samir Diaz, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	15,369.64	0.00
1150 – Allowance for Doubtful Accounts	0.00	15,369.64

Total Debits: 15,369.64

Total Credits: 15,369.64