

JOURNAL VOUCHER

Voucher No: JV-2024-0612

GL Entry (JE): JE2024_0091

Date: 2024-08-19

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	4,588.95	0.00
5280 – Loss on Asset Disposal	10.72	0.00
1500 – Equipment	0.00	4,599.67
Total Debits: 4,599.67		
Total Credits: 4,599.67		