

JOURNAL VOUCHER

Voucher No: JV-2024-0615

GL Entry (JE): JE2024\_0079

Date: 2024-07-28

Purpose: Adjusting / standard journal entry

Entered by: Jack Lee, GL Accountant

Approved by: Noah Rodriguez, Approver

| Account          | Debit     | Credit    |
|------------------|-----------|-----------|
| 1500 – Equipment | 39,600.18 | 0.00      |
| 1000 – Cash      | 0.00      | 39,600.18 |

Total Debits: 39,600.18

Total Credits: 39,600.18