

JOURNAL VOUCHER

Voucher No: JV-2024-0618

GL Entry (JE): JE2024_0034

Date: 2024-04-03

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
1500 – Equipment	15,958.19	0.00
1000 – Cash	0.00	15,958.19

Total Debits: 15,958.19

Total Credits: 15,958.19