

JOURNAL VOUCHER

Voucher No: JV-2024-0620

GL Entry (JE): JE2024_0113

Date: 2024-10-09

Purpose: Adjusting / standard journal entry

Entered by: Samir Diaz, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
1500 – Equipment	14,413.04	0.00
1000 – Cash	0.00	14,413.04

Total Debits: 14,413.04

Total Credits: 14,413.04