

JOURNAL VOUCHER

Voucher No: JV-2025-0269

GL Entry (JE): JE2025_0140

Date: 2025-12-07

Purpose: Adjusting / standard journal entry

Entered by: Jack Lee, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	586.14	0.00
1150 – Allowance for Doubtful Accounts	0.00	586.14

Total Debits: 586.14

Total Credits: 586.14