

JOURNAL VOUCHER

Voucher No: JV-2025-0274

GL Entry (JE): JE2025_0105

Date: 2025-09-02

Purpose: Adjusting / standard journal entry

Entered by: Samir Diaz, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	11,903.61	0.00
5280 – Loss on Asset Disposal	50.73	0.00
1500 – Equipment	0.00	11,954.34
Total Debits: 11,954.34		
Total Credits: 11,954.34		