

JOURNAL VOUCHER

Voucher No: JV-2025-0277

GL Entry (JE): JE2025_0056

Date: 2025-05-07

Purpose: Adjusting / standard journal entry

Entered by: Luna Green, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
1500 – Equipment	33,282.70	0.00
1000 – Cash	0.00	33,282.70

Total Debits: 33,282.70

Total Credits: 33,282.70