

JOURNAL VOUCHER

Voucher No: JV-2025-0278

GL Entry (JE): JE2025_0043

Date: 2025-04-14

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
1500 – Equipment	121,744.42	0.00
1000 – Cash	0.00	121,744.42

Total Debits: 121,744.42

Total Credits: 121,744.42