

JOURNAL VOUCHER

Voucher No: JV-2025-0279

GL Entry (JE): JE2025_0152

Date: 2025-12-29

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
1500 – Equipment	138,458.09	0.00
1000 – Cash	0.00	138,458.09

Total Debits: 138,458.09

Total Credits: 138,458.09