

JOURNAL VOUCHER

Voucher No: JV-2024-0542

GL Entry (JE): JE2024_0063

Date: 2024-05-10

Purpose: Adjusting / standard journal entry

Entered by: Henry Khalil, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5250 – Bad Debt Expense	20,322.97	0.00
1150 – Allowance for Doubtful Accounts	0.00	20,322.97

Total Debits: 20,322.97

Total Credits: 20,322.97