

JOURNAL VOUCHER

Voucher No: JV-2024-0549

GL Entry (JE): JE2024_0101

Date: 2024-08-28

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	23,425.21	0.00
1500 – Equipment	0.00	23,107.51
5280 – Loss on Asset Disposal	0.00	317.70
Total Debits: 23,425.21		
Total Credits: 23,425.21		