

JOURNAL VOUCHER

Voucher No: JV-2025-0660

GL Entry (JE): JE2025_0036

Date: 2025-03-23

Purpose: Adjusting / standard journal entry

Entered by: Henry Khalil, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1600 – Accumulated Depreciation	14,203.77	0.00
5280 – Loss on Asset Disposal	15.58	0.00
1500 – Equipment	0.00	14,219.35
Total Debits: 14,219.35		
Total Credits: 14,219.35		