

JOURNAL VOUCHER

Voucher No: JV-2025-0664

GL Entry (JE): JE2025_0133

Date: 2025-11-11

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1500 – Equipment	26,352.34	0.00
1000 – Cash	0.00	26,352.34

Total Debits: 26,352.34

Total Credits: 26,352.34