

## **Journal Voucher Form**

(FGAJVCQ)

## \*Note debits must equal credits.

Journal Type

J E 1 6

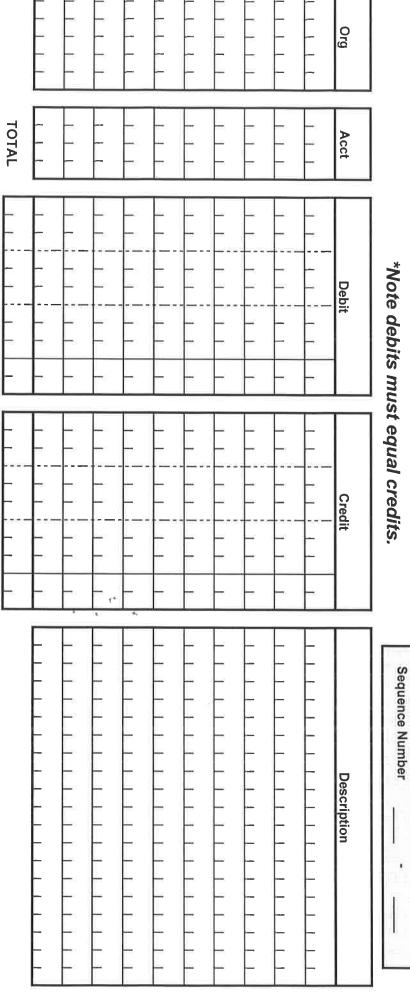
**Document Total** 

**Document Number** 

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Date

Controller Office Use Only



**Explanation of Entry** 

Approved by

Date

Prepared by

Date