

**GOVERNMENT OF VANUATU GENERAL JOURNAL ADJUSTMENT VOUCHER
JOURNAL ADJUSTMENT VOUCHER**

Entity: Journal ID: Effective Date: Seq: Journal No:

Journal Description:

Journal Comments: Accrual Journa: Y/N

DETAILS	ACCOUNT NUMBER							DEBIT AMOUNT	CREDIT AMOUNT
	Fund	Dept	Activity	Account	Job	Project	Loc	VT	VT
Year 12 Examination Fees	4	53FE	MEJC	8DGO		19U75303	EF	23,066,355	
Year 12 Examination Fees	2	53AA	MEHA	7NFX			EF		23,066,355
TOTALS IN VATU:								23,066,355	23,066,355

Department
Approved By:
Date:

Department of Finance	
Approved By:	Entered By:
Date:	Date: