# ADJUSTING JOURNAL ENTRY

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|---|---|---|---|
| Date | | Journal Entry No. | |
| Posting Period | | Reference No. | |

| ACCOUNT NO. | ACCOUNT DESCRIPTION | DEBIT | CREDIT |
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| Explanation / Purpose of Adjustment |
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Prepared By (Signature / Date)

Reviewed By (Signature / Date)

Approved By (Signature / Date)