COMPANY NAME
123 COMPANY STREET
COMPANY CITY, ST 12345

JOURNAL VOUCHER

JV #0135

PARTICULARS:
To record adjustment to xxx

JV DATE
Jun 06, 20XX

REF. NO.

ACCOUNT	DEBIT	CREDIT
Depreciation Expense	P10,000	
Accumulated Depreciation:Furnitures & Fixtures		P10,000
	Total	**P10,000**

PREPARED BY:

NAME / TITLE / DATE

APPROVED BY:

NAME / TITLE / DATE

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Delivery will be made within [DAYS] days following [COMPANY NAME] receipt of payment.

2. Delivery will be made f.o.b. [COMPANY NAME] facility.

3. The general terms and conditions of purchase at [WEBSITE LINK OR REFERENCE TO ATTACHMENT] apply to this quotation contract.

4. This quotation may be accepted to form a binding contract upon any one of the following options:

    a. Signature below and payment to [COMPANY NAME] for the items listed in this quote prior to the expiration date.

    b. Issuance of a purchase order to [COMPANY NAME] referencing this quote and the terms and conditions herein prior to the expiration date above.

AGREED AND ACCEPTED:

NAME	TITLE	DATE