GOVERNMENT OF VANUATU GENERAL JOURNAL ADJUSTMENT VOUCHER JOURNAL ADJUSTMENT VOUCHER

Entity:	V	Journal ID:	ADJUSTMENT	Effective Date:	12/10/2022	Seq:	1	Journal No:		
Journal Description:	Project Budget Relocation to Cater for Year 12 Examination Fees paid-Project Component 19U75303									
Journal Comments:		Accrual Journa:								
Journal Commences										
								DEBIT AMOUNT	CREDIT AMOUNT	
DETAILS		ACCOUNT NUMBER							VT	
	Fund	Dept	Activity	Account	Job	Project	Loc			
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	
				7						
Department						Department of Finance				
Approved By:						Approved By:		Entered By:		
Date:						Date:		Date:		
								I		