

**SOLOMON ISLANDS GOVERNMENT
GENERAL ADJUSTMENT VOUCHER**

TY3

To: Chief Accountant
Honiara

Distribution

Original + 1 Treasury
Copy to Each Department

For Treasury Use Only	
Treasury No.	
Month	
Year	
Checked by	

Main	Sub	Job	Treasury		Department		Department	
					Debit		Credit	
Totals								

Reason for Adjustment (must include reference to original voucher).

Underline in RED the message to appear in your account printout.

DEBIT ACCEPTED	
Officer	
Department	
Date	

CREDIT ACCEPTED	
Officer	
Dept	
Date	