

JOURNAL VOUCHER

Voucher No: JV-2024-0269

GL Entry (JE): JE2024_0129

Date: 2024-11-19

Purpose: Adjusting / standard journal entry

Prepared by: Amelia Gomez, GL Accountant

Approved by: Camila Youssef, Approver

Account	Debit	Credit
1000 – Cash	1,599,457.01	0.00
3000 – Common Equity	0.00	1,599,457.01

Total Debits: 1,599,457.01

Total Credits: 1,599,457.01