

## JOURNAL VOUCHER

Voucher No: JV-2025-0367

GL Entry (JE): JE2025\_0129

Date: 2025-07-20

Purpose: Adjusting / standard journal entry

Prepared by: Lucas Contreras, GL Accountant

Approved by: Amir Burke, Approver

Account	Debit	Credit
1000 – Cash	1,670,266.90	0.00
3000 – Common Equity	0.00	1,670,266.90

**Total Debits: 1,670,266.90**

**Total Credits: 1,670,266.90**