

JOURNAL VOUCHER

Voucher No: JV-2025-0758

GL Entry (JE): JE2025_0129

Date: 2025-03-12

Purpose: Adjusting / standard journal entry

Prepared by: Luca Habib, GL Accountant

Approved by: Michael Haddad, Approver

Account	Debit	Credit
1000 – Cash	1,535,554.73	0.00
3000 – Common Equity	0.00	1,535,554.73

Total Debits: 1,535,554.73

Total Credits: 1,535,554.73