

JOURNAL VOUCHER

Voucher No: JV-2024-0330

GL Entry (JE): JE2024\_0129

Date: 2024-11-15

Purpose: Adjusting / standard journal entry

Prepared by: Lucas Jones, GL Accountant

Approved by: Victoria Willis, Approver

Account	Debit	Credit
1000 – Cash	2,062,134.57	0.00
3000 – Common Equity	0.00	2,062,134.57

Total Debits: 2,062,134.57

Total Credits: 2,062,134.57