

JOURNAL VOUCHER

Voucher No: JV-2025-0772

GL Entry (JE): JE2025_0129

Date: 2025-11-24

Purpose: Adjusting / standard journal entry

Prepared by: Gianna Perez, GL Accountant

Approved by: Oliver Greene, Approver

Account	Debit	Credit
1000 – Cash	1,127,731.28	0.00
3000 – Common Equity	0.00	1,127,731.28

Total Debits: 1,127,731.28

Total Credits: 1,127,731.28