

JOURNAL VOUCHER

Voucher No: JV-2025-0139

GL Entry (JE): JE2025_0129

Date: 2025-05-10

Purpose: Adjusting / standard journal entry

Prepared by: Gianna White, GL Accountant

Approved by: Alexander Wilson, Approver

| Account | Debit | Credit |
|----------------------|--------------|--------------|
| 1000 – Cash | 1,884,360.40 | 0.00 |
| 3000 – Common Equity | 0.00 | 1,884,360.40 |

Total Debits: 1,884,360.40

Total Credits: 1,884,360.40