

JOURNAL VOUCHER

Voucher No: JV-2024-0562

GL Entry (JE): JE2024_0129

Date: 2024-01-21

Purpose: Adjusting / standard journal entry

Prepared by: Gianna Ortega, GL Accountant

Approved by: Oliver Martin, Approver

Account	Debit	Credit
1000 – Cash	1,134,304.69	0.00
3000 – Common Equity	0.00	1,134,304.69

Total Debits: 1,134,304.69

Total Credits: 1,134,304.69