

JOURNAL VOUCHER

Voucher No: JV-2024-0515

GL Entry (JE): JE2024_0129

Date: 2024-07-09

Purpose: Adjusting / standard journal entry

Prepared by: Noah Ramirez, GL Accountant

Approved by: Amir Guerrero, Approver

Account	Debit	Credit
1000 – Cash	1,529,048.99	0.00
3000 – Common Equity	0.00	1,529,048.99

Total Debits: 1,529,048.99

Total Credits: 1,529,048.99