

JOURNAL VOUCHER

Voucher No: JV-2025-0580

GL Entry (JE): JE2025_0129

Date: 2025-07-18

Purpose: Adjusting / standard journal entry

Prepared by: Evelyn Anderson, GL Accountant

Approved by: Amelia Najjar, Approver

Account	Debit	Credit
1000 – Cash	2,536,488.84	0.00
3000 – Common Equity	0.00	2,536,488.84

Total Debits: 2,536,488.84

Total Credits: 2,536,488.84