

JOURNAL VOUCHER

Voucher No: JV-2024-0473

GL Entry (JE): JE2024_0129

Date: 2024-09-08

Purpose: Adjusting / standard journal entry

Prepared by: Amelia Rios, GL Accountant

Approved by: Scarlett Reynolds, Approver

Account	Debit	Credit
1000 – Cash	1,302,621.54	0.00
3000 – Common Equity	0.00	1,302,621.54

Total Debits: 1,302,621.54

Total Credits: 1,302,621.54