

JOURNAL VOUCHER

Voucher No: JV-2024-0629

GL Entry (JE): JE2024_0129

Date: 2024-07-01

Purpose: Adjusting / standard journal entry

Prepared by: Alexander Rodriguez, GL Accountant

Approved by: Evelyn Garcia, Approver

Account	Debit	Credit
1000 – Cash	1,455,031.76	0.00
3000 – Common Equity	0.00	1,455,031.76

Total Debits: 1,455,031.76

Total Credits: 1,455,031.76