

JOURNAL VOUCHER

Voucher No: JV-2025-0621

GL Entry (JE): JE2025_0129

Date: 2025-09-28

Purpose: Adjusting / standard journal entry

Prepared by: Dalia Green, GL Accountant

Approved by: Fadi George, Approver

Account	Debit	Credit
1000 – Cash	1,914,668.83	0.00
3000 – Common Equity	0.00	1,914,668.83

Total Debits: 1,914,668.83

Total Credits: 1,914,668.83