

JOURNAL VOUCHER

Voucher No: JV-2024-0610

GL Entry (JE): JE2024_0129

Date: 2024-06-08

Purpose: Adjusting / standard journal entry

Prepared by: Ava Khalil, GL Accountant

Approved by: Rania Rivera, Approver

Account	Debit	Credit
1000 – Cash	1,537,226.66	0.00
3000 – Common Equity	0.00	1,537,226.66

Total Debits: 1,537,226.66

Total Credits: 1,537,226.66