

JOURNAL VOUCHER

Voucher No: JV-2025-0393

GL Entry (JE): JE2025\_0129

Date: 2025-11-26

Purpose: Adjusting / standard journal entry

Prepared by: Salma White, GL Accountant

Approved by: Evelyn Greene, Approver

Account	Debit	Credit
1000 – Cash	1,614,559.05	0.00
3000 – Common Equity	0.00	1,614,559.05

Total Debits: 1,614,559.05

Total Credits: 1,614,559.05