

JOURNAL VOUCHER

Voucher No: JV-2025-0573

GL Entry (JE): JE2025_0129

Date: 2025-11-15

Purpose: Adjusting / standard journal entry

Prepared by: Chloe Johnson, GL Accountant

Approved by: Charlotte Delgado, Approver

Account	Debit	Credit
1000 – Cash	1,950,075.62	0.00
3000 – Common Equity	0.00	1,950,075.62

Total Debits: 1,950,075.62

Total Credits: 1,950,075.62