

JOURNAL VOUCHER

Voucher No: JV-2024-0197

GL Entry (JE): JE2024_0129

Date: 2024-03-29

Purpose: Adjusting / standard journal entry

Prepared by: Owen Davis, GL Accountant

Approved by: Michael Guerrero, Approver

Account	Debit	Credit
1000 – Cash	2,075,128.98	0.00
3000 – Common Equity	0.00	2,075,128.98

Total Debits: 2,075,128.98

Total Credits: 2,075,128.98