

## JOURNAL VOUCHER

Voucher No: JV-2025-0855

GL Entry (JE): JE2025\_0129

Date: 2025-01-04

Purpose: Adjusting / standard journal entry

Prepared by: Owen Davis, GL Accountant

Approved by: Michael Guerrero, Approver

Account	Debit	Credit
1000 – Cash	1,470,783.31	0.00
3000 – Common Equity	0.00	1,470,783.31

**Total Debits: 1,470,783.31**

**Total Credits: 1,470,783.31**