

JOURNAL VOUCHER

Voucher No: JV-2024-0390

GL Entry (JE): JE2024\_0129

Date: 2024-03-15

Purpose: Adjusting / standard journal entry

Prepared by: Theodore Perez, GL Accountant

Approved by: Charlotte Perez, Approver

Account	Debit	Credit
1000 – Cash	1,294,851.11	0.00
3000 – Common Equity	0.00	1,294,851.11

Total Debits: 1,294,851.11

Total Credits: 1,294,851.11