

JOURNAL VOUCHER

Voucher No: JV-2024-0258

GL Entry (JE): JE2024_0005

Date: 2024-01-15

Purpose: Adjusting / standard journal entry

Entered by: Evelyn Moore, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1000 – Cash	1,522,981.81	0.00
1100 – Accounts Receivable	0.00	1,522,981.81

Total Debits: 1,522,981.81

Total Credits: 1,522,981.81