

JOURNAL VOUCHER

Voucher No: JV-2024-0262

GL Entry (JE): JE2024_0024

Date: 2024-03-15

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
1000 – Cash	563,194.50	0.00
1100 – Accounts Receivable	0.00	563,194.50

Total Debits: 563,194.50

Total Credits: 563,194.50