

JOURNAL VOUCHER

Voucher No: JV-2024-0273

GL Entry (JE): JE2024_0131

Date: 2024-11-15

Purpose: Adjusting / standard journal entry

Entered by: Evelyn Moore, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1000 – Cash	2,087,703.94	0.00
1100 – Accounts Receivable	0.00	2,087,703.94

Total Debits: 2,087,703.94

Total Credits: 2,087,703.94