

JOURNAL VOUCHER

Voucher No: JV-2024-0278

GL Entry (JE): JE2024_0156

Date: 2024-12-31

Purpose: Adjusting / standard journal entry

Entered by: Evelyn Moore, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
1000 – Cash	120,240.31	0.00
1100 – Accounts Receivable	0.00	120,240.31

Total Debits: 120,240.31

Total Credits: 120,240.31