

JOURNAL VOUCHER

Voucher No: JV-2025-0629

GL Entry (JE): JE2025_0002

Date: 2025-01-15

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
1000 – Cash	735,117.28	0.00
1100 – Accounts Receivable	0.00	735,117.28
Total Debits: 735,117.28		
Total Credits: 735,117.28		