

JOURNAL VOUCHER

Voucher No: JV-2025-0630

GL Entry (JE): JE2025_0015

Date: 2025-02-15

Purpose: Adjusting / standard journal entry

Entered by: Ava Nguyen, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
1000 – Cash	619,422.47	0.00
1100 – Accounts Receivable	0.00	619,422.47

Total Debits: 619,422.47

Total Credits: 619,422.47