

JOURNAL VOUCHER

Voucher No: JV-2025-0632

GL Entry (JE): JE2025_0026

Date: 2025-03-15

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1000 – Cash	220,659.52	0.00
1100 – Accounts Receivable	0.00	220,659.52

Total Debits: 220,659.52

Total Credits: 220,659.52