

JOURNAL VOUCHER

Voucher No: JV-2025-0633

GL Entry (JE): JE2025_0043

Date: 2025-04-15

Purpose: Adjusting / standard journal entry

Entered by: Fadi Clark, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
1000 – Cash	2,005,882.91	0.00
1100 – Accounts Receivable	0.00	2,005,882.91

Total Debits: 2,005,882.91

Total Credits: 2,005,882.91