

JOURNAL VOUCHER

Voucher No: JV-2025-0641

GL Entry (JE): JE2025_0120

Date: 2025-10-15

Purpose: Adjusting / standard journal entry

Entered by: Ava Berry, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
1000 – Cash	1,429,540.67	0.00
1100 – Accounts Receivable	0.00	1,429,540.67

Total Debits: 1,429,540.67

Total Credits: 1,429,540.67