

JOURNAL VOUCHER

Voucher No: JV-2025-0642

GL Entry (JE): JE2025_0131

Date: 2025-11-15

Purpose: Adjusting / standard journal entry

Entered by: Evelyn Moore, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
1000 – Cash	579,138.50	0.00
1100 – Accounts Receivable	0.00	579,138.50

Total Debits: 579,138.50

Total Credits: 579,138.50