

JOURNAL VOUCHER

Voucher No: JV-2025-0645

GL Entry (JE): JE2025_0157

Date: 2025-12-31

Purpose: Adjusting / standard journal entry

Entered by: Ava Nguyen, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
1000 – Cash	571,764.96	0.00
1100 – Accounts Receivable	0.00	571,764.96
Total Debits: 571,764.96		
Total Credits: 571,764.96		