

JOURNAL VOUCHER

Voucher No: JV-2024-0405

GL Entry (JE): JE2024_0003

Date: 2024-01-15

Purpose: Adjusting / standard journal entry

Entered by: Sophia Berry, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1000 – Cash	306,828.55	0.00
1100 – Accounts Receivable	0.00	306,828.55

Total Debits: 306,828.55

Total Credits: 306,828.55