

JOURNAL VOUCHER

Voucher No: JV-2024-0414

GL Entry (JE): JE2024\_0048

Date: 2024-05-15

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Luna George, Approver

| Account                    | Debit      | Credit     |
|----------------------------|------------|------------|
| 1000 – Cash                | 780,559.57 | 0.00       |
| 1100 – Accounts Receivable | 0.00       | 780,559.57 |

Total Debits: 780,559.57

Total Credits: 780,559.57