

JOURNAL VOUCHER

Voucher No: JV-2024-0433

GL Entry (JE): JE2024_0156

Date: 2024-12-31

Purpose: Adjusting / standard journal entry

Entered by: Sophia Berry, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1000 – Cash	47,089.56	0.00
1100 – Accounts Receivable	0.00	47,089.56
Total Debits: 47,089.56		
Total Credits: 47,089.56		