

JOURNAL VOUCHER

Voucher No: JV-2025-0255

GL Entry (JE): JE2025_0006

Date: 2025-01-15

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
1000 – Cash	184,725.87	0.00
1100 – Accounts Receivable	0.00	184,725.87

Total Debits: 184,725.87

Total Credits: 184,725.87