

JOURNAL VOUCHER

Voucher No: JV-2025-0257

GL Entry (JE): JE2025_0016

Date: 2025-02-15

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1000 – Cash	509,725.96	0.00
1100 – Accounts Receivable	0.00	509,725.96

Total Debits: 509,725.96

Total Credits: 509,725.96