

JOURNAL VOUCHER

Voucher No: JV-2025-0258

GL Entry (JE): JE2025_0026

Date: 2025-03-15

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
1000 – Cash	476,382.88	0.00
1100 – Accounts Receivable	0.00	476,382.88

Total Debits: 476,382.88

Total Credits: 476,382.88