

JOURNAL VOUCHER

Voucher No: JV-2025-0259

GL Entry (JE): JE2025_0036

Date: 2025-04-15

Purpose: Adjusting / standard journal entry

Entered by: Sophia Berry, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1000 – Cash	68,785.83	0.00
1100 – Accounts Receivable	0.00	68,785.83
Total Debits: 68,785.83		
Total Credits: 68,785.83		