

JOURNAL VOUCHER

Voucher No: JV-2025-0262

GL Entry (JE): JE2025_0053

Date: 2025-05-15

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1000 – Cash	836,984.84	0.00
1100 – Accounts Receivable	0.00	836,984.84

Total Debits: 836,984.84

Total Credits: 836,984.84