

JOURNAL VOUCHER

Voucher No: JV-2025-0268

GL Entry (JE): JE2025_0093

Date: 2025-08-15

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
1000 – Cash	2,190,213.82	0.00
1100 – Accounts Receivable	0.00	2,190,213.82

Total Debits: 2,190,213.82

Total Credits: 2,190,213.82