

JOURNAL VOUCHER

Voucher No: JV-2025-0272

GL Entry (JE): JE2025_0120

Date: 2025-10-15

Purpose: Adjusting / standard journal entry

Entered by: Lucas Boulos, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
1000 – Cash	284,124.70	0.00
1100 – Accounts Receivable	0.00	284,124.70

Total Debits: 284,124.70

Total Credits: 284,124.70