

JOURNAL VOUCHER

Voucher No: JV-2024-0421

GL Entry (JE): JE2024_0003

Date: 2024-01-15

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1000 – Cash	646,301.84	0.00
1100 – Accounts Receivable	0.00	646,301.84

Total Debits: 646,301.84

Total Credits: 646,301.84