

JOURNAL VOUCHER

Voucher No: JV-2024-0423

GL Entry (JE): JE2024_0016

Date: 2024-02-15

Purpose: Adjusting / standard journal entry

Entered by: Benjamin Salameh, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	231,464.09	0.00
1100 – Accounts Receivable	0.00	231,464.09
Total Debits: 231,464.09		
Total Credits: 231,464.09		