

JOURNAL VOUCHER

Voucher No: JV-2024-0424

GL Entry (JE): JE2024\_0028

Date: 2024-03-15

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Olivia White, Approver

| Account                    | Debit      | Credit     |
|----------------------------|------------|------------|
| 1000 – Cash                | 187,594.80 | 0.00       |
| 1100 – Accounts Receivable | 0.00       | 187,594.80 |

Total Debits: 187,594.80

Total Credits: 187,594.80