

JOURNAL VOUCHER

Voucher No: JV-2024-0426

GL Entry (JE): JE2024_0043

Date: 2024-04-15

Purpose: Adjusting / standard journal entry

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1000 – Cash	1,163,367.07	0.00
1100 – Accounts Receivable	0.00	1,163,367.07

Total Debits: 1,163,367.07

Total Credits: 1,163,367.07