

JOURNAL VOUCHER

Voucher No: JV-2024-0428

GL Entry (JE): JE2024_0052

Date: 2024-05-15

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1000 – Cash	93,696.13	0.00
1100 – Accounts Receivable	0.00	93,696.13
Total Debits: 93,696.13		
Total Credits: 93,696.13		