

JOURNAL VOUCHER

Voucher No: JV-2024-0429

GL Entry (JE): JE2024_0076

Date: 2024-07-15

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	779,240.92	0.00
1100 – Accounts Receivable	0.00	779,240.92
Total Debits: 779,240.92		
Total Credits: 779,240.92		