

JOURNAL VOUCHER

Voucher No: JV-2024-0430

GL Entry (JE): JE2024_0084

Date: 2024-08-15

Purpose: Adjusting / standard journal entry

Entered by: Benjamin Salameh, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	1,694,380.79	0.00
1100 – Accounts Receivable	0.00	1,694,380.79

Total Debits: 1,694,380.79

Total Credits: 1,694,380.79