

JOURNAL VOUCHER

Voucher No: JV-2024-0434

GL Entry (JE): JE2024_0130

Date: 2024-11-15

Purpose: Adjusting / standard journal entry

Entered by: Benjamin Salameh, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
1000 – Cash	1,425,631.58	0.00
1100 – Accounts Receivable	0.00	1,425,631.58

Total Debits: 1,425,631.58

Total Credits: 1,425,631.58