

JOURNAL VOUCHER

Voucher No: JV-2024-0437

GL Entry (JE): JE2024_0141

Date: 2024-12-15

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1000 – Cash	504,706.81	0.00
1100 – Accounts Receivable	0.00	504,706.81

Total Debits: 504,706.81

Total Credits: 504,706.81