

JOURNAL VOUCHER

Voucher No: JV-2024-0439

GL Entry (JE): JE2024\_0156

Date: 2024-12-31

Purpose: Adjusting / standard journal entry

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

| Account                    | Debit        | Credit       |
|----------------------------|--------------|--------------|
| 1000 – Cash                | 1,649,191.73 | 0.00         |
| 1100 – Accounts Receivable | 0.00         | 1,649,191.73 |

Total Debits: 1,649,191.73

Total Credits: 1,649,191.73