

JOURNAL VOUCHER

Voucher No: JV-2025-0549

GL Entry (JE): JE2025_0014

Date: 2025-02-15

Purpose: Adjusting / standard journal entry

Entered by: Benjamin Salameh, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	924,488.45	0.00
1100 – Accounts Receivable	0.00	924,488.45
Total Debits: 924,488.45		
Total Credits: 924,488.45		