

JOURNAL VOUCHER

Voucher No: JV-2025-0550

GL Entry (JE): JE2025_0023

Date: 2025-03-15

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
1000 – Cash	692,989.59	0.00
1100 – Accounts Receivable	0.00	692,989.59
Total Debits: 692,989.59		
Total Credits: 692,989.59		