

JOURNAL VOUCHER

Voucher No: JV-2025-0551

GL Entry (JE): JE2025_0040

Date: 2025-04-15

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1000 – Cash	558,653.84	0.00
1100 – Accounts Receivable	0.00	558,653.84

Total Debits: 558,653.84

Total Credits: 558,653.84