

JOURNAL VOUCHER

Voucher No: JV-2025-0552

GL Entry (JE): JE2025_0054

Date: 2025-05-15

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1000 – Cash	1,153,012.82	0.00
1100 – Accounts Receivable	0.00	1,153,012.82

Total Debits: 1,153,012.82

Total Credits: 1,153,012.82