

JOURNAL VOUCHER

Voucher No: JV-2025-0553

GL Entry (JE): JE2025_0063

Date: 2025-06-15

Purpose: Adjusting / standard journal entry

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	906,801.02	0.00
1100 – Accounts Receivable	0.00	906,801.02

Total Debits: 906,801.02

Total Credits: 906,801.02