

JOURNAL VOUCHER

Voucher No: JV-2025-0557

GL Entry (JE): JE2025_0089

Date: 2025-08-15

Purpose: Adjusting / standard journal entry

Entered by: Benjamin Salameh, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
1000 – Cash	1,726,141.79	0.00
1100 – Accounts Receivable	0.00	1,726,141.79

Total Debits: 1,726,141.79

Total Credits: 1,726,141.79