

JOURNAL VOUCHER

Voucher No: JV-2025-0560

GL Entry (JE): JE2025_0104

Date: 2025-09-15

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	495,271.40	0.00
1100 – Accounts Receivable	0.00	495,271.40

Total Debits: 495,271.40

Total Credits: 495,271.40