

JOURNAL VOUCHER

Voucher No: JV-2025-0562

GL Entry (JE): JE2025_0117

Date: 2025-10-15

Purpose: Adjusting / standard journal entry

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1000 – Cash	988,751.05	0.00
1100 – Accounts Receivable	0.00	988,751.05

Total Debits: 988,751.05

Total Credits: 988,751.05