

JOURNAL VOUCHER

Voucher No: JV-2025-0564

GL Entry (JE): JE2025_0131

Date: 2025-11-15

Purpose: Adjusting / standard journal entry

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
1000 – Cash	507,475.06	0.00
1100 – Accounts Receivable	0.00	507,475.06
Total Debits: 507,475.06		
Total Credits: 507,475.06		