

JOURNAL VOUCHER

Voucher No: JV-2025-0568

GL Entry (JE): JE2025_0157

Date: 2025-12-31

Purpose: Adjusting / standard journal entry

Entered by: Amelia Lee, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
1000 – Cash	1,257,685.34	0.00
1100 – Accounts Receivable	0.00	1,257,685.34

Total Debits: 1,257,685.34

Total Credits: 1,257,685.34