

JOURNAL VOUCHER

Voucher No: JV-2024-0626

GL Entry (JE): JE2024_0024

Date: 2024-03-15

Purpose: Adjusting / standard journal entry

Entered by: Luna Green, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
1000 – Cash	12,417.03	0.00
1100 – Accounts Receivable	0.00	12,417.03

Total Debits: 12,417.03

Total Credits: 12,417.03