

JOURNAL VOUCHER

Voucher No: JV-2024-0629

GL Entry (JE): JE2024_0050

Date: 2024-05-15

Purpose: Adjusting / standard journal entry

Entered by: Samir Diaz, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
1000 – Cash	792,141.25	0.00
1100 – Accounts Receivable	0.00	792,141.25

Total Debits: 792,141.25

Total Credits: 792,141.25