

JOURNAL VOUCHER

Voucher No: JV-2024-0633

GL Entry (JE): JE2024_0076

Date: 2024-07-15

Purpose: Adjusting / standard journal entry

Entered by: Luna Green, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
1000 – Cash	559,506.90	0.00
1100 – Accounts Receivable	0.00	559,506.90

Total Debits: 559,506.90

Total Credits: 559,506.90