

JOURNAL VOUCHER

Voucher No: JV-2024-0641

GL Entry (JE): JE2024_0138

Date: 2024-12-15

Purpose: Adjusting / standard journal entry

Entered by: Jack Lee, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
1000 – Cash	1,580,191.90	0.00
1100 – Accounts Receivable	0.00	1,580,191.90

Total Debits: 1,580,191.90

Total Credits: 1,580,191.90