

JOURNAL VOUCHER

Voucher No: JV-2025-0281

GL Entry (JE): JE2025_0006

Date: 2025-01-15

Purpose: Adjusting / standard journal entry

Entered by: Jack Lee, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
1000 – Cash	956,477.42	0.00
1100 – Accounts Receivable	0.00	956,477.42

Total Debits: 956,477.42

Total Credits: 956,477.42