

JOURNAL VOUCHER

Voucher No: JV-2025-0283

GL Entry (JE): JE2025_0014

Date: 2025-02-15

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
1000 – Cash	237,524.86	0.00
1100 – Accounts Receivable	0.00	237,524.86

Total Debits: 237,524.86

Total Credits: 237,524.86