

JOURNAL VOUCHER

Voucher No: JV-2025-0284

GL Entry (JE): JE2025_0044

Date: 2025-04-15

Purpose: Adjusting / standard journal entry

Entered by: Luna Green, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
1000 – Cash	1,460,605.19	0.00
1100 – Accounts Receivable	0.00	1,460,605.19

Total Debits: 1,460,605.19

Total Credits: 1,460,605.19