

JOURNAL VOUCHER

Voucher No: JV-2025-0287

GL Entry (JE): JE2025_0059

Date: 2025-05-15

Purpose: Adjusting / standard journal entry

Entered by: Jack Lee, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
1000 – Cash	1,620,588.46	0.00
1100 – Accounts Receivable	0.00	1,620,588.46

Total Debits: 1,620,588.46

Total Credits: 1,620,588.46