

JOURNAL VOUCHER

Voucher No: JV-2025-0290

GL Entry (JE): JE2025_0072

Date: 2025-06-15

Purpose: Adjusting / standard journal entry

Entered by: Samir Diaz, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
1000 – Cash	536,476.29	0.00
1100 – Accounts Receivable	0.00	536,476.29

Total Debits: 536,476.29

Total Credits: 536,476.29