

JOURNAL VOUCHER

Voucher No: JV-2025-0291

GL Entry (JE): JE2025_0087

Date: 2025-07-15

Purpose: Adjusting / standard journal entry

Entered by: Luna Green, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
1000 – Cash	680,175.69	0.00
1100 – Accounts Receivable	0.00	680,175.69
Total Debits: 680,175.69		
Total Credits: 680,175.69		