

JOURNAL VOUCHER

Voucher No: JV-2025-0297

GL Entry (JE): JE2025_0131

Date: 2025-11-15

Purpose: Adjusting / standard journal entry

Entered by: Mia Valdez, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
1000 – Cash	703,420.79	0.00
1100 – Accounts Receivable	0.00	703,420.79
Total Debits: 703,420.79		
Total Credits: 703,420.79		