

JOURNAL VOUCHER

Voucher No: JV-2025-0298

GL Entry (JE): JE2025_0141

Date: 2025-12-15

Purpose: Adjusting / standard journal entry

Entered by: Samir Diaz, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
1000 – Cash	721,228.25	0.00
1100 – Accounts Receivable	0.00	721,228.25
Total Debits: 721,228.25		
Total Credits: 721,228.25		