

JOURNAL VOUCHER

Voucher No: JV-2024-0554

GL Entry (JE): JE2024_0006

Date: 2024-01-15

Purpose: Adjusting / standard journal entry

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
1000 – Cash	431,488.98	0.00
1100 – Accounts Receivable	0.00	431,488.98
Total Debits: 431,488.98		
Total Credits: 431,488.98		