

JOURNAL VOUCHER

Voucher No: JV-2024-0562

GL Entry (JE): JE2024_0058

Date: 2024-04-15

Purpose: Adjusting / standard journal entry

Entered by: Henry Khalil, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
1000 – Cash	664,200.59	0.00
1100 – Accounts Receivable	0.00	664,200.59

Total Debits: 664,200.59

Total Credits: 664,200.59