

JOURNAL VOUCHER

Voucher No: JV-2024-0564

GL Entry (JE): JE2024_0064

Date: 2024-05-15

Purpose: Adjusting / standard journal entry

Entered by: Henry Khalil, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1000 – Cash	1,419,154.99	0.00
1100 – Accounts Receivable	0.00	1,419,154.99

Total Debits: 1,419,154.99

Total Credits: 1,419,154.99