

JOURNAL VOUCHER

Voucher No: JV-2024-0569

GL Entry (JE): JE2024_0099

Date: 2024-08-15

Purpose: Adjusting / standard journal entry

Entered by: Amir Chapman, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
1000 – Cash	438,193.15	0.00
1100 – Accounts Receivable	0.00	438,193.15
Total Debits: 438,193.15		
Total Credits: 438,193.15		