

JOURNAL VOUCHER

Voucher No: JV-2025-0669

GL Entry (JE): JE2025_0018

Date: 2025-02-15

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
1000 – Cash	463,564.02	0.00
1100 – Accounts Receivable	0.00	463,564.02

Total Debits: 463,564.02

Total Credits: 463,564.02