

JOURNAL VOUCHER

Voucher No: JV-2025-0671

GL Entry (JE): JE2025_0046

Date: 2025-04-15

Purpose: Adjusting / standard journal entry

Entered by: Owen Harper, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
1000 – Cash	888,747.85	0.00
1100 – Accounts Receivable	0.00	888,747.85

Total Debits: 888,747.85

Total Credits: 888,747.85