

JOURNAL VOUCHER

Voucher No: JV-2024-0264

GL Entry (JE): JE2024_0105

Date: 2024-07-04

Purpose: Record monthly/annual depreciation expense

Prepared by: Charlotte Assaf, GL Accountant

Approved by: Camila Youssef, Approver

Account	Debit	Credit
5800 – Depreciation Expense	74,488.83	0.00
1600 – Accumulated Depreciation	0.00	74,488.83
Total Debits: 74,488.83		
Total Credits: 74,488.83		