

JOURNAL VOUCHER

Voucher No: JV-2024-0734

GL Entry (JE): JE2024_0105

Date: 2024-12-31

Purpose: Record monthly/annual depreciation expense

Prepared by: Luca Habib, GL Accountant

Approved by: Jack Richards, Approver

Account	Debit	Credit
5800 – Depreciation Expense	122,008.43	0.00
1600 – Accumulated Depreciation	0.00	122,008.43
Total Debits: 122,008.43		
Total Credits: 122,008.43		