

JOURNAL VOUCHER

Voucher No: JV-2024-0741

GL Entry (JE): JE2024_0105

Date: 2024-06-10

Purpose: Record monthly/annual depreciation expense

Prepared by: Oliver Berry, GL Accountant

Approved by: Lucas Sullivan, Approver

Account	Debit	Credit
5800 – Depreciation Expense	46,110.72	0.00
1600 – Accumulated Depreciation	0.00	46,110.72

Total Debits: 46,110.72

Total Credits: 46,110.72