

JOURNAL VOUCHER

Voucher No: JV-2025-0358

GL Entry (JE): JE2025_0105

Date: 2025-05-28

Purpose: Record monthly/annual depreciation expense

Prepared by: Salma Berry, GL Accountant

Approved by: James Hernandez, Approver

Account	Debit	Credit
5800 – Depreciation Expense	71,311.61	0.00
1600 – Accumulated Depreciation	0.00	71,311.61

Total Debits: 71,311.61

Total Credits: 71,311.61