

JOURNAL VOUCHER

Voucher No: JV-2025-0749

GL Entry (JE): JE2025_0105

Date: 2025-07-04

Purpose: Record monthly/annual depreciation expense

Prepared by: Luca Habib, GL Accountant

Approved by: Michael Haddad, Approver

Account	Debit	Credit
5800 – Depreciation Expense	90,376.56	0.00
1600 – Accumulated Depreciation	0.00	90,376.56

Total Debits: 90,376.56

Total Credits: 90,376.56