

## JOURNAL VOUCHER

Voucher No: JV-2025-0779

GL Entry (JE): JE2025\_0105

Date: 2025-05-18

Purpose: Record monthly/annual depreciation expense

Prepared by: Amelia Ortiz, GL Accountant

Approved by: Lucas Sullivan, Approver

Account	Debit	Credit
5800 – Depreciation Expense	64,756.87	0.00
1600 – Accumulated Depreciation	0.00	64,756.87

**Total Debits: 64,756.87**

**Total Credits: 64,756.87**