

JOURNAL VOUCHER

Voucher No: JV-2024-0324

GL Entry (JE): JE2024\_0105

Date: 2024-12-29

Purpose: Record monthly/annual depreciation expense

Prepared by: Samir Awad, GL Accountant

Approved by: Victoria Willis, Approver

Account	Debit	Credit
5800 – Depreciation Expense	65,974.90	0.00
1600 – Accumulated Depreciation	0.00	65,974.90

Total Debits: 65,974.90

Total Credits: 65,974.90