

JOURNAL VOUCHER

Voucher No: JV-2025-0763

GL Entry (JE): JE2025_0105

Date: 2025-10-09

Purpose: Record monthly/annual depreciation expense

Prepared by: Gianna Perez, GL Accountant

Approved by: Mia Salameh, Approver

Account	Debit	Credit
5800 – Depreciation Expense	123,852.80	0.00
1600 – Accumulated Depreciation	0.00	123,852.80
Total Debits: 123,852.80		
Total Credits: 123,852.80		