

JOURNAL VOUCHER

Voucher No: JV-2024-0183

GL Entry (JE): JE2024_0105

Date: 2024-01-19

Purpose: Record monthly/annual depreciation expense

Prepared by: Evelyn Sullivan, GL Accountant

Approved by: Henry Hall, Approver

Account	Debit	Credit
5800 – Depreciation Expense	42,847.25	0.00
1600 – Accumulated Depreciation	0.00	42,847.25

Total Debits: 42,847.25

Total Credits: 42,847.25