

JOURNAL VOUCHER

Voucher No: JV-2024-0748

GL Entry (JE): JE2024\_0105

Date: 2024-12-04

Purpose: Record monthly/annual depreciation expense

Prepared by: Elijah Perkins, GL Accountant

Approved by: William Salameh, Approver

Account	Debit	Credit
5800 – Depreciation Expense	84,325.84	0.00
1600 – Accumulated Depreciation	0.00	84,325.84

Total Debits: 84,325.84

Total Credits: 84,325.84