

## JOURNAL VOUCHER

Voucher No: JV-2025-0618

GL Entry (JE): JE2025\_0105

Date: 2025-10-16

Purpose: Record monthly/annual depreciation expense

Prepared by: Elizabeth Jones, GL Accountant

Approved by: William Salameh, Approver

Account	Debit	Credit
5800 – Depreciation Expense	63,527.03	0.00
1600 – Accumulated Depreciation	0.00	63,527.03

**Total Debits: 63,527.03**

**Total Credits: 63,527.03**