

JOURNAL VOUCHER

Voucher No: JV-2024-0553

GL Entry (JE): JE2024_0105

Date: 2024-09-30

Purpose: Record monthly/annual depreciation expense

Prepared by: Gianna Ortega, GL Accountant

Approved by: Oliver Martin, Approver

Account	Debit	Credit
5800 – Depreciation Expense	119,751.97	0.00
1600 – Accumulated Depreciation	0.00	119,751.97
Total Debits: 119,751.97		
Total Credits: 119,751.97		