

## JOURNAL VOUCHER

Voucher No: JV-2025-0433

GL Entry (JE): JE2025\_0105

Date: 2025-07-20

Purpose: Record monthly/annual depreciation expense

Prepared by: Scarlett Lewis, GL Accountant

Approved by: Samir Williams, Approver

Account	Debit	Credit
5800 – Depreciation Expense	79,051.71	0.00
1600 – Accumulated Depreciation	0.00	79,051.71

**Total Debits: 79,051.71**

**Total Credits: 79,051.71**