

JOURNAL VOUCHER

Voucher No: JV-2024-0506

GL Entry (JE): JE2024_0105

Date: 2024-09-21

Purpose: Record monthly/annual depreciation expense

Prepared by: Evelyn Anderson, GL Accountant

Approved by: Amir Guerrero, Approver

Account	Debit	Credit
5800 – Depreciation Expense	68,106.34	0.00
1600 – Accumulated Depreciation	0.00	68,106.34

Total Debits: 68,106.34

Total Credits: 68,106.34