

## JOURNAL VOUCHER

Voucher No: JV-2025-0572

GL Entry (JE): JE2025\_0105

Date: 2025-08-30

Purpose: Record monthly/annual depreciation expense

Prepared by: Noah Ramirez, GL Accountant

Approved by: Victoria Awad, Approver

Account	Debit	Credit
5800 – Depreciation Expense	81,486.50	0.00
1600 – Accumulated Depreciation	0.00	81,486.50

**Total Debits: 81,486.50**

**Total Credits: 81,486.50**