

JOURNAL VOUCHER

Voucher No: JV-2024-0673

GL Entry (JE): JE2024_0105

Date: 2024-08-17

Purpose: Record monthly/annual depreciation expense

Prepared by: Daniel Mitchell, GL Accountant

Approved by: Lucas Berry, Approver

Account	Debit	Credit
5800 – Depreciation Expense	115,218.10	0.00
1600 – Accumulated Depreciation	0.00	115,218.10
Total Debits: 115,218.10		
Total Credits: 115,218.10		