

JOURNAL VOUCHER

Voucher No: JV-2025-0258

GL Entry (JE): JE2025_0105

Date: 2025-10-31

Purpose: Record monthly/annual depreciation expense

Prepared by: Daniel Harper, GL Accountant

Approved by: Noah Habib, Approver

Account	Debit	Credit
5800 – Depreciation Expense	70,391.17	0.00
1600 – Accumulated Depreciation	0.00	70,391.17

Total Debits: 70,391.17

Total Credits: 70,391.17