

JOURNAL VOUCHER

Voucher No: JV-2024-0464

GL Entry (JE): JE2024\_0105

Date: 2024-09-04

Purpose: Record monthly/annual depreciation expense

Prepared by: Amelia Rios, GL Accountant

Approved by: Scarlett Reynolds, Approver

Account	Debit	Credit
5800 – Depreciation Expense	43,612.32	0.00
1600 – Accumulated Depreciation	0.00	43,612.32

Total Debits: 43,612.32

Total Credits: 43,612.32