

JOURNAL VOUCHER

Voucher No: JV-2025-0303

GL Entry (JE): JE2025_0105

Date: 2025-07-02

Purpose: Record monthly/annual depreciation expense

Prepared by: Ethan Wheeler, GL Accountant

Approved by: Chloe Harris, Approver

Account	Debit	Credit
5800 – Depreciation Expense	53,065.19	0.00
1600 – Accumulated Depreciation	0.00	53,065.19

Total Debits: 53,065.19

Total Credits: 53,065.19