

JOURNAL VOUCHER

Voucher No: JV-2024-0787

GL Entry (JE): JE2024_0105

Date: 2024-02-29

Purpose: Record monthly/annual depreciation expense

Prepared by: Samir Greene, GL Accountant

Approved by: Daniel Perez, Approver

Account	Debit	Credit
5800 – Depreciation Expense	92,986.58	0.00
1600 – Accumulated Depreciation	0.00	92,986.58

Total Debits: 92,986.58

Total Credits: 92,986.58