

JOURNAL VOUCHER

Voucher No: JV-2025-0259

GL Entry (JE): JE2025_0105

Date: 2025-09-02

Purpose: Record monthly/annual depreciation expense

Prepared by: Benjamin Sandoval, GL Accountant

Approved by: Daniel Perez, Approver

Account	Debit	Credit
5800 – Depreciation Expense	37,733.29	0.00
1600 – Accumulated Depreciation	0.00	37,733.29

Total Debits: 37,733.29

Total Credits: 37,733.29