

JOURNAL VOUCHER

Voucher No: JV-2024-0117

GL Entry (JE): JE2024\_0105

Date: 2024-06-02

Purpose: Record monthly/annual depreciation expense

Prepared by: Emma Burke, GL Accountant

Approved by: Lucas Harris, Approver

Account	Debit	Credit
5800 – Depreciation Expense	164,789.04	0.00
1600 – Accumulated Depreciation	0.00	164,789.04
Total Debits: 164,789.04		
Total Credits: 164,789.04		