

JOURNAL VOUCHER

Voucher No: JV-2025-0457

GL Entry (JE): JE2025_0105

Date: 2025-02-04

Purpose: Record monthly/annual depreciation expense

Prepared by: Oliver Ortega, GL Accountant

Approved by: Lucas Harris, Approver

Account	Debit	Credit
5800 – Depreciation Expense	79,918.15	0.00
1600 – Accumulated Depreciation	0.00	79,918.15

Total Debits: 79,918.15

Total Credits: 79,918.15