

JOURNAL VOUCHER

Voucher No: JV-2024-0621

GL Entry (JE): JE2024_0105

Date: 2024-10-23

Purpose: Record monthly/annual depreciation expense

Prepared by: Mia Rios, GL Accountant

Approved by: William Diaz, Approver

Account	Debit	Credit
5800 – Depreciation Expense	168,789.75	0.00
1600 – Accumulated Depreciation	0.00	168,789.75
Total Debits: 168,789.75		
Total Credits: 168,789.75		