

JOURNAL VOUCHER

Voucher No: JV-2025-0616

GL Entry (JE): JE2025_0105

Date: 2025-04-08

Purpose: Record monthly/annual depreciation expense

Prepared by: Evelyn Reynolds, GL Accountant

Approved by: Fadi George, Approver

Account	Debit	Credit
5800 – Depreciation Expense	82,637.54	0.00
1600 – Accumulated Depreciation	0.00	82,637.54

Total Debits: 82,637.54

Total Credits: 82,637.54