

JOURNAL VOUCHER

Voucher No: JV-2025-0383

GL Entry (JE): JE2025_0105

Date: 2025-07-19

Purpose: Record monthly/annual depreciation expense

Prepared by: Gianna Miller, GL Accountant

Approved by: Rania Rivera, Approver

Account	Debit	Credit
5800 – Depreciation Expense	62,966.94	0.00
1600 – Accumulated Depreciation	0.00	62,966.94

Total Debits: 62,966.94

Total Credits: 62,966.94