

JOURNAL VOUCHER

Voucher No: JV-2025-0568

GL Entry (JE): JE2025_0105

Date: 2025-07-31

Purpose: Record monthly/annual depreciation expense

Prepared by: Ava Willis, GL Accountant

Approved by: Yara Chapman, Approver

Account	Debit	Credit
5800 – Depreciation Expense	73,578.98	0.00
1600 – Accumulated Depreciation	0.00	73,578.98

Total Debits: 73,578.98

Total Credits: 73,578.98