

JOURNAL VOUCHER

Voucher No: JV-2024-0191

GL Entry (JE): JE2024_0105

Date: 2024-04-23

Purpose: Record monthly/annual depreciation expense

Prepared by: Charlotte Hoffman, GL Accountant

Approved by: Michael Guerrero, Approver

Account	Debit	Credit
5800 – Depreciation Expense	82,764.20	0.00
1600 – Accumulated Depreciation	0.00	82,764.20

Total Debits: 82,764.20

Total Credits: 82,764.20