

JOURNAL VOUCHER

Voucher No: JV-2025-0845

GL Entry (JE): JE2025_0105

Date: 2025-06-10

Purpose: Record monthly/annual depreciation expense

Prepared by: Lucas Rodriguez, GL Accountant

Approved by: Scarlett Haddad, Approver

Account	Debit	Credit
5800 – Depreciation Expense	100,045.77	0.00
1600 – Accumulated Depreciation	0.00	100,045.77
Total Debits: 100,045.77		
Total Credits: 100,045.77		