

JOURNAL VOUCHER

Voucher No: JV-2024-0382

GL Entry (JE): JE2024_0105

Date: 2024-02-15

Purpose: Record monthly/annual depreciation expense

Prepared by: Levi Rios, GL Accountant

Approved by: Charlotte Perez, Approver

Account	Debit	Credit
5800 – Depreciation Expense	84,367.05	0.00
1600 – Accumulated Depreciation	0.00	84,367.05

Total Debits: 84,367.05

Total Credits: 84,367.05