

JOURNAL VOUCHER

Voucher No: JV-2025-0813

GL Entry (JE): JE2025_0105

Date: 2025-01-08

Purpose: Record monthly/annual depreciation expense

Prepared by: Scarlett Harris, GL Accountant

Approved by: Charlotte Perez, Approver

Account	Debit	Credit
5800 – Depreciation Expense	99,995.05	0.00
1600 – Accumulated Depreciation	0.00	99,995.05

Total Debits: 99,995.05

Total Credits: 99,995.05