

JOURNAL VOUCHER

Voucher No: JV-2024-0220

GL Entry (JE): JE2024_0123

Date: 2024-10-19

Purpose: Record monthly/annual depreciation expense

Entered by: Ava Berry, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5800 – Depreciation Expense	52,926.39	0.00
1600 – Accumulated Depreciation	0.00	52,926.39

Total Debits: 52,926.39

Total Credits: 52,926.39