

JOURNAL VOUCHER

Voucher No: JV-2025-0595

GL Entry (JE): JE2025_0097

Date: 2025-09-11

Purpose: Record monthly/annual depreciation expense

Entered by: Ava Nguyen, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5800 – Depreciation Expense	65,913.27	0.00
1600 – Accumulated Depreciation	0.00	65,913.27

Total Debits: 65,913.27

Total Credits: 65,913.27