

JOURNAL VOUCHER

Voucher No: JV-2024-0368

GL Entry (JE): JE2024_0100

Date: 2024-09-07

Purpose: Record monthly/annual depreciation expense

Entered by: Dalia Richards, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5800 – Depreciation Expense	31,360.58	0.00
1600 – Accumulated Depreciation	0.00	31,360.58

Total Debits: 31,360.58

Total Credits: 31,360.58