

JOURNAL VOUCHER

Voucher No: JV-2025-0209

GL Entry (JE): JE2025_0061

Date: 2025-06-03

Purpose: Record monthly/annual depreciation expense

Entered by: Charlotte Greene, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
5800 – Depreciation Expense	43,589.30	0.00
1600 – Accumulated Depreciation	0.00	43,589.30

Total Debits: 43,589.30

Total Credits: 43,589.30