

JOURNAL VOUCHER

Voucher No: JV-2024-0382

GL Entry (JE): JE2024_0087

Date: 2024-08-18

Purpose: Record monthly/annual depreciation expense

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5800 – Depreciation Expense	59,104.74	0.00
1600 – Accumulated Depreciation	0.00	59,104.74

Total Debits: 59,104.74

Total Credits: 59,104.74