

JOURNAL VOUCHER

Voucher No: JV-2025-0507

GL Entry (JE): JE2025_0045

Date: 2025-04-26

Purpose: Record monthly/annual depreciation expense

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5800 – Depreciation Expense	57,055.87	0.00
1600 – Accumulated Depreciation	0.00	57,055.87

Total Debits: 57,055.87

Total Credits: 57,055.87