

JOURNAL VOUCHER

Voucher No: JV-2024-0581

GL Entry (JE): JE2024_0136

Date: 2024-12-11

Purpose: Record monthly/annual depreciation expense

Entered by: Jack Lee, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5800 – Depreciation Expense	71,798.10	0.00
1600 – Accumulated Depreciation	0.00	71,798.10

Total Debits: 71,798.10

Total Credits: 71,798.10