

JOURNAL VOUCHER

Voucher No: JV-2025-0239

GL Entry (JE): JE2025_0110

Date: 2025-09-20

Purpose: Record monthly/annual depreciation expense

Entered by: Jack Lee, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5800 – Depreciation Expense	93,110.24	0.00
1600 – Accumulated Depreciation	0.00	93,110.24

Total Debits: 93,110.24

Total Credits: 93,110.24