

JOURNAL VOUCHER

Voucher No: JV-2024-0512

GL Entry (JE): JE2024_0095

Date: 2024-08-08

Purpose: Record monthly/annual depreciation expense

Entered by: Amir Chapman, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
5800 – Depreciation Expense	63,782.93	0.00
1600 – Accumulated Depreciation	0.00	63,782.93

Total Debits: 63,782.93

Total Credits: 63,782.93