

JOURNAL VOUCHER

Voucher No: JV-2025-0628

GL Entry (JE): JE2025_0114

Date: 2025-09-30

Purpose: Record monthly/annual depreciation expense

Entered by: Henry Khalil, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
5800 – Depreciation Expense	62,243.66	0.00
1600 – Accumulated Depreciation	0.00	62,243.66

Total Debits: 62,243.66

Total Credits: 62,243.66