- INVOICE ENTRY -

```
Transaction Date        Bank     Source     Status
     Line # Supp ID   Supplier Name         Type                   Number                 Reference     Date        Due          Pay Type   Amount     Separate Chq  Payment Reason
            Code                                 Description                                                                                Amount               Qty
            Bank Name                          Account No
                Src Co  Job ID    Job Title                       Order ID    Order Description           Qty                           Rate Chargeable  Invoice          Amount
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

019571      23/12/2020 A37610    MAN      ** READY **
     1      AZ52      AYRIS LOGIC SDN BHD   P (PURCHASE ORDER)  ALINV21008             034090-00     18/12/2020 18/12/2020            40,200.00          N
            RENEW LANGGANAN TAHUNAN FIREWALL IBU PEJABAT

            AYRIS LOGIC SDN BHD
            27-9,OVAL DAMANSARA,                                          685 JALAN DAMANSARA,
            60000 Kuala Lumpur                                            MALAYSIA
            RHB BANK BERHAD                    26232600004203

              M-NPC-SS60-P29107                  PU ORD 034090-00 AZ52                                                          40,200.00

              M-NPC-SS20-L91299                  Kew&Akn/L/pemutg                                                               40,200.00 CR
              M-NPC-SS60-P29107                  PU ORD 034090-00 AZ52                                                          40,200.00 DR

                                                                                             BATCH TOTAL:                       40,200.00
```

1 RECORDS PRINTED.