

Abdul Malik Ikhsan
Komplek Nata Endah Blok U19 Cihanjuang
Cimahi Utara Jawa Barat 40513
Indonesia

Europe Copper Limited
EC1V 4PW
145-157 St. John's Street
London
United Kingdom

Invoice # 0000049
Invoice Date May 1, 2019
Balance Due (USD) \$67.50

Task	Time Entry Notes	Rate	Hours	Line Total
Programming Service	[falk 04/01/19] Abdul Malik Ikhsan: Green Server: - verify MySQL installation 5.6 out of date notification, compare with unity and aws server that already using MySQL 5.7	30.00	0.25	7.50
Programming Service	[falk 04/16/19] Abdul Malik Ikhsan: unityoms and admin: - aws config in apps update verify	30.00	1	30.00
Programming Service	[falk 04/20/19] Abdul Malik Ikhsan: unityoms: - bug fix double s in prices message at PricingController admin: - link menu dashboard fix on path page - bug fix: undefined variable page in dashboard page to view partial product and categories	30.00	0.5	15.00
Programming Service	[falk 04/29/19] Abdul Malik Ikhsan: UK site: - patch Invalid parameter number: no parameters were bound error at Admin ReviewController	30.00	0.25	7.50
Programming Service	[falk 04/30/19] Abdul Malik Ikhsan: EU site: - fix Blocked loading mixed active content for js sources non https	30.00	0.25	7.50

Total 67.50
Amount Paid 0.00
Balance Due (USD) \$67.50

Notes

Bank Details

Bank: BCA (Bank Central Asia)
Bank Account: 008 090 8440
SWIFT: CENAIJJA

PAYMENT STUB

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Client	Europe Copper Limited
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Amount Enclosed	