

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 # 0000033
 Invoice Date March 1, 2018
Balance Due (USD) \$1,492.50

Task	Time Entry Notes	Rate	Hours	Line Total
Programming Service	[falk 02/01/18] Abdul Malik Ikhsan: unityoms, falkpublic, falkadmin: - refactor AuthStorage to inject it with SesssionManager, ref https://github.com/zendframework/zend-session/issues/104	30.00	2	60.00
Programming Service	[falk 02/03/18] Abdul Malik Ikhsan: falkadmin: - added routing for /product/category/list and /product/category/edit/[:id]	30.00	0.25	7.50
Programming Service	[falk 02/06/18] Abdul Malik Ikhsan: falkadmin: - try add tck/zf2-imageresizer	30.00	1	30.00
Programming Service	[falk 02/07/18] Abdul Malik Ikhsan: falkadmin: - try using intervention/image	30.00	1	30.00
Programming Service	[falk 02/08/18] Abdul Malik Ikhsan: EU: - fix _guest_progress_bar view not detected outside order module.	30.00	0.5	15.00
Programming Service	[falk 02/12/18] Abdul Malik Ikhsan: unityoms: - fix missing doc_type definition on "despatch" role and set access_level value for non-admin as D falkadmin: - create /aws to upload to aws with resize image	30.00	4	120.00
Programming Service	[falk 02/13/18] Abdul Malik Ikhsan: falkadmin: - using tinify service for resize image	30.00	2	60.00
Programming Service	[falk 02/15/18] Abdul Malik Ikhsan: falkadmin: - add product categories page	30.00	4	120.00
Programming Service	[falk 02/16/18] Abdul Malik Ikhsan: falkadmin: - add product categories page falkpublic: - use status_id column for active check catalogue_categories query	30.00	4.5	135.00
Programming Service	[falk 02/17/18] Abdul Malik Ikhsan: falkadmin: - using MIN(sort_order) to check min sort_order - bug fix: ensure saved category is filtered data with strtolower for category url - bug fix: use "alert" for failure delete - bug fix: filter category url, replace space with - if value has	30.00	2	60.00


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	space - faster img resizer by toBuffer() call instead of save to file and re-read the file			
Programming Service	[falk 02/18/18] Abdul Malik Ikhsan: falkadmin: - apply public_domain in layout footer, use once call at Module.php to set layout() variable - sorting category page	30.00	1.5	45.00
Programming Service	[falk 02/19/18] Abdul Malik Ikhsan: unityoms: - add routeName layout variable to allow match selected menu with add "selected" class	30.00	4.5	135.00
	falkadmin: - add edit category page			
	falkclient: - fix scss settings			
Programming Service	[falk 02/20/18] Abdul Malik Ikhsan: falkadmin: - add edit category page	30.00	5	150.00
	falkclient: - disable accordion on width >= 1025			
Programming Service	[falk 02/21/18] Abdul Malik Ikhsan: falkadmin: - add edit category page	30.00	4.25	127.50
	falkclient: - using amazonCdnUrl view helper			
Programming Service	[falk 02/22/18] Abdul Malik Ikhsan: falkadmin: - add edit category page	30.00	4	120.00
Programming Service	[falk 02/23/18] Abdul Malik Ikhsan: falkadmin: - allow & in system name and public name	30.00	0.5	15.00
Programming Service	[falk 02/25/18] Abdul Malik Ikhsan: unityapi, unityoms, falkpublic: - fix incorrect regex for positive ahead in Naming validator	30.00	0.25	7.50
Programming Service	[falk 02/26/18] Abdul Malik Ikhsan: falkpublic: - add displayMode into cookie and add view variable partialVariables['displayMode'] for it	30.00	0.5	15.00
Programming Service	[falk 02/27/18] Abdul Malik Ikhsan: falkadmin, falkpublic: - rename table catalogue_categories -> product_categories and image_filename column to image and update related code	30.00	4	120.00
	falkpublic: - add explore page			
Programming Service	[falk 02/28/18] Abdul Malik Ikhsan: falkpublic: - add explore page	30.00	4	120.00

Total	1,492.50
Amount Paid	0.00
Balance Due (USD)	\$1,492.50

Notes

Bank Details

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

This invoice was sent using 

PAYMENT STUB

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

Client	Europe Copper Limited
Invoice #	0000033
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Amount Enclosed	
