

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 # 0000047  
 Invoice Date March 1, 2019  
**Balance Due (USD) \$60.00**

Task	Time Entry Notes	Rate	Hours	Line Total
Programming Service	[falk 02/08/19] Abdul Malik Ikhsan: unityoms: - patch missing <?php tag in view - sample change in dashboard view for display	30.00	0.25	7.50
Programming Service	[falk 02/09/19] Abdul Malik Ikhsan: unityapi: - add missing is post check request for custom access lifetime handling	30.00	0.25	7.50
Programming Service	[falk 02/12/19] Abdul Malik Ikhsan: all apps: - lock onto zend-db 2.9.2 for regression subselect see <a href="https://github.com/zendframework/zend-db/issues/355">https://github.com/zendframework/zend-db/issues/355</a>	30.00	0.25	7.50
Programming Service	[falk 02/13/19] Abdul Malik Ikhsan: EU: - handle "Invalid parameter number: no parameters were bound" at /order/cart/added page	30.00	0.25	7.50
Programming Service	[falk 02/16/19] Abdul Malik Ikhsan: unityoms: - bug fix: ensure DocumentArchiveTypeTable::getRestricted() to returns numeric string	30.00	0.25	7.50
Programming Service	[falk 02/25/19] Abdul Malik Ikhsan: all apps: - upping zend-db to v^2.10 for patch for regression limit in subquery	30.00	0.25	7.50
Programming Service	[falk 02/28/19] Abdul Malik Ikhsan: unityoms: - bug fix: use truthy check with role = "admin" comparison for add restricted field in aws form, as falsy check with "despatch" may be a "staff" role  all apps: - update zend-uri requirement to use ^2.7 for strtolower host, ref <a href="https://github.com/zendframework/zend-uri/pull/29">https://github.com/zendframework/zend-uri/pull/29</a>	30.00	0.5	15.00


**Total 60.00**  
 Amount Paid 0.00  
**Balance Due (USD) \$60.00**

**Notes**

Bank Details

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 Bank: BCA (Bank Central Asia)

Bank Account: 008 090 8440  
SWIFT: CENAIJJA

This invoice was sent using 

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## PAYMENT STUB

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

<b>Client</b>	Europe Copper Limited
<b>Invoice #</b>	0000047
<b>Invoice Date</b>	March 1, 2019
<b>Balance Due (USD)</b>	\$60.00
<b>Amount Enclosed</b>	