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## INVOICE

To: University of Indonesia

Invoice Date	Invoice Reference No.	Payment Due Date
April 1, 2019	UI/MF/38/2019/APRU	April 30, 2019

Description	Amount
APRU Membership Fee for the Year 2019  <i>*Please ensure that <b>the full amount</b> is remitted to the APRU International Secretariat. Bank charges are to be borne by member universities.</i>	US\$29,700.00*
<b>Total Amount Payable for 2019: (US Dollars)</b>	<b>US\$29,700.00*</b>

Method of Payment
<p><b><u>Wire Transfer</u></b></p> <p>Account Name: <b>ASSOCIATION OF PACIFIC RIM UNIVERSITIES LIMITED</b>                      Account Number: 582-332524-838                      Bank: HSBC Hong Kong                      Swift Code: HSBCHKHCHKH                      Branch Address: 1 Queen's Road Central, Hong Kong</p> <p>Please indicate your Invoice Reference Number and invoice description in your application.                      Kindly email (<a href="mailto:finance@apru.org">finance@apru.org</a>) a remittance advice to the International Secretariat after the completion of telegraphic transfer.</p>

If you have any questions, please contact the APRU International Secretariat at [finance@apru.org](mailto:finance@apru.org)

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