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INVOICE

To: University of Indonesia

Invoice Date	Invoice Reference No.	Payment Due Date
April 7, 2020	UI/MF/38/2020/APRU	May 6, 2020

Description	Amount
<p>APRU Membership Fee for the Year 2020</p> <p>Note: APRU has changed its fiscal year ("FY") dates from April – March to calendar year effective January 1, 2020. Therefore, since the last invoice was billed for the period of April 2019 to March 2020, this invoice will be billed for the remaining 9 months for FY 2020. Our next invoice, which will be sent in January 2021, will cover the full FY 2021.</p> <p><i>*Please ensure that the full amount is remitted to the APRU International Secretariat. Bank charges are to be borne by member universities.</i></p>	US\$22,275.00*
Total Amount Payable for 2020: (US Dollars)	US\$22,275.00*

Method of Payment
<p>Wire Transfer</p> <p>Account Name: ASSOCIATION OF PACIFIC RIM UNIVERSITIES LIMITED</p> <p>Account Number: 582-332524-838</p> <p>Bank: HSBC Hong Kong</p> <p>Swift Code: HSBCHKHCHK</p> <p>Branch Address: 1 Queen's Road Central, Hong Kong</p> <p>Please indicate your Invoice Reference Number and invoice description in your application.</p> <p>Kindly email (finance@apru.org) 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

This is an electronically-generated invoice. No signature is required.