



## Chromatic Softwares

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## INVOICE

Date:2023/01/20

<b>BILLED TO</b> <b>SSB GROUP OF COMPANIES</b>	<b>AMOUNTING TO</b> <b>6,471.75</b>
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### January 1-20 (7.5)

Title	Description	Comp
Tenant Care	->new email account <a href="mailto:tenantcare@kondokoportal.com">tenantcare@kondokoportal.com</a>  <b>Features</b> ->Send inquiry tenant care form ->forward email to kondoko company email ->Inquiry management ->staff notes, update status	4
Owner and Tenant Rating		2
Cron Issue		1
Upload Profile issue		.5

### CORE MAINTENANCE

Title	Description	Comp
Database Backup	Database-backup ( 2023_1_19)	Maintenance



Code base Adjustment	<p>Increased security prevents web attacks including.</p> <ul style="list-style-type: none"> <li>-&gt;Local File Inclusion.</li> <li>-&gt;Path traversal</li> <li>-&gt;Cross-site scripting</li> </ul>	Maintenance
Modules	<p>Modules benefited from core updates.</p> <ul style="list-style-type: none"> <li>-&gt;Condo Unit</li> <li>-&gt;Condo</li> <li>-&gt;Developer</li> <li>-&gt;Invoice</li> <li>-&gt;Invoice Date Grouping</li> <li>-&gt;Invoice Payment</li> <li>-&gt;Keys</li> <li>-&gt;Longterm</li> <li>-&gt;Longterm Payment</li> <li>-&gt;Setting</li> <li>-&gt;Transaction</li> <li>-&gt;UnitDocuments</li> <li>-&gt;Paylsip viewer</li> </ul>	Maintenance
Form module lssue		

**TOTAL : 6,471.75**

If you have any questions about this invoice, please contact by the following.

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