



MR. KUNIOMI HIRANO

Urban Development Department

Nippon Koei Co. Ltd.

Date: May 03, 2023

Our Reference No.: LPKF-23121

Project No.: JA22D1011

INVOICE

We would like to request for payment amounting to **JPY 105,874.00 (JPY ONE HUNDRED FIVE THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	Project for Enhancing Capacity of Transit Oriented Development
Project Code	:	JA22D1011
Amount Invoice to date	:	JPY 105,874.00
Amount Previously Invoiced	:	JPY 0.00
Amount Request for Payment	:	JPY 105,874.00

Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name	:	PHILKOEI INTERNATIONAL, INC.
Account Number	:	Yen Savings Account No. F15-789-107215
Bank Name	:	Mizuho Bank, Ltd.
Bank Branch	:	Manila Branch
Address	:	25th Floor, The Zuellig Building, Makati Avenue cor. Paseo de Roxas, Makati City, Philippines 1225
Swift Code	:	MHCBPHMM

Thank you and our warmest regards.

Very truly yours,

PETER S. SAMOZA

President



PHILKOEI INTERNATIONAL, INC.
CONSULTANTS • PLANNERS • ENGINEERS

Unit 1701, 17F The Orient Square Bldg
F. Ortigas Jr. Road, Ortigas Center,
San Antonio, Pasig City 1605
* Tel. No. : 534-0325
* Fax No. : 534-0335
* TIN : 000-169-246

STATEMENT OF ACCOUNT

Date: May 03, 2023

MR. KUNIOMI HIRANO

Urban Development Department

Nippon Koei Co. Ltd.

5-4 Kojimachi, Chiyoda-ku

Tokyo, Japan

PARTICULARS

AMOUNT

In accordance with the Agreement between Philkoei International, Inc. and Nippon Koei Co. Ltd. for Project for Enhancing Capacity of Transit Oriented Development, we would like to bill you the amount of **JAPANESE YEN: ONE HUNDRED FIVE THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND 00/100 (JPY 105,874.00)** only, representing payment of the services rendered for April 2023.

¥105,874.00

INVOICE NO. 01

Computed as follows:

I. Remuneration

Name of Expert	Position	Period Covered	Rate	MM	Amount
Yutaka Taniguchi	Deputy Team Leader / Urban Planning System and Urban Development (2)	April 03, 2023 Y	1,890,600.00	0.05 Y	94,530.00

II. VAT (12%)

11,344.00

Total Y 105,874.00

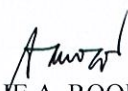
TOTAL INVOICE AMOUNT Y 105,874.00


PREPARED BY:

CHECKED BY:

APPROVED BY:


ANNA LIZA E. FLORES
Billing Specialist


ANALIE A. ROQUE
Asst. VP - Finance


JOSE ADONES C. BERINGUELA
VP-Domestic Consulting Group

Acctg. 09

Time Sheet

Project: Project for Enhancing Capacity of Transit Oriented Development

Company : PHILKOEI INTERNATIONAL INC.

Name of Personnel : Yutaka Taniguchi

2023/04

Position : Deputy Team Leader/ Urban Planning System and Urban Development (2)

Date	Project Location	Working Days				Brief Description	Remarks	PJT code
		Site	Home	Off	Total			
1 Sat					0			
2 Sun					0			
3 Mon	Philippine		1		1	Preparation for JCC		JA22D1011
4 Tue					0			
5 Wed					0			
6 Thu					0			
7 Fri					0			
8 Sat					0			
9 Sun					0			
10 Mon					0			
11 Tue					0			
12 Wed					0			
13 Thu					0			
14 Fri					0			
15 Sat					0			
16 Sun					0			
17 Mon					0			
18 Tue					0			
19 Wed					0			
20 Thu					0			
21 Fri					0			
22 Sat					0			
23 Sun					0			
24 Mon					0			
25 Tue					0			
26 Wed					0			
27 Thu					0			
28 Fri					0			
29 Sat					0			
30 Sun					0			
1 Mon								
		0	1	0	1			

Invoicing; (Please input in the cells in red)

Location	Days	M/M
Site	0	0
Japan/Home*	1	0.05

*Excl. Holidays

Signature of Engineer

谷口豊

Yutaka Taniguchi

Signature of Team Leader

Kohei Masuda

Kohei Masuda