



MR. TAKAO TSUCHIYA

Manager - ICT Engineering Dept.

Nippon Koei Co. Ltd.

Date: June 20, 2022

Our Reference No.: LPKF-22199

Project No.: JA22I0045

INVOICE

We would like to request for payment amounting to **PHP 358,400.00 (PHP THREE HUNDRED FIFTY-EIGHT THOUSAND FOUR HUNDRED AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	The Project for Preparatory Survey for the Development of the National Public Broadcasting Network Project in the Republic of the Philippines
Project Code	:	JA22I0045
Amount Invoice to date	:	₱358,400.00
Amount Previously Invoiced	:	₱0.00
Amount Request for Payment	:	₱358,400.00

Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name	:	PHILKOEI INTERNATIONAL, INC.
Account Number	:	Peso Account No. H10-767-105551
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

17F The Orient Square Bldg., F. Ortigas
Jr. Road, Ortigas Center, San Antonio,
Pasig City, Philippines
* Tel. No. : 534-0325
* Fax No. : 534-0335
* TIN : 000-169-246
* VAT : 32-7-004096

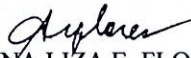
STATEMENT OF ACCOUNT

Date: June 20, 2022


MR. TAKAO TSUCHIYA
Manager
ICT Engineering Department
Nippon Koei Co. Ltd.
5-4 Kojimachi, Chiyoda-ku,
Tokyo, Japan

PARTICULARS						AMOUNT
We would like to bill your good office for the cost of services rendered for The Project for Preparatory Survey for the Development of the National Public Broadcasting Network Project in the Republic of the Philippines amounting to PESOS: THREE HUNDRED FIFTY-EIGHT THOUSAND FOUR HUNDRED AND 00/100 (P 358,400.00) only, representing payment for the months of March to June 2022.						P 358,400.00
Invoice details:						
1. Remuneration						
Name	Position	Period	Rate	MM	Amount	
Jaimaca Gueco	Project Coordinator	March-June 2022	P 80,000.00	2.00	160,000.00	
Johanna Angela Martin	Admin. Assistant	March-June 2022	P 80,000.00	2.00	160,000.00	
Subtotal					320,000.00	
2. VAT (12%)					38,400.00	
Total					358,400.00	
TOTAL INVOICE AMOUNT						P 358,400.00

PREPARED BY:


ANNA LIZA E. FLORES
Billing Specialist

CHECKED BY:


ANALIE A. ROQUE
Asst. VP - Finance

APPROVED BY:


JOSE ADONES C. BERINGUELA
VP-Domestic Consulting Group

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