



**MR. KENSAKU KAWAI**

General Manager of Private Consulting Division

Nippon Koei Co. Ltd.

Date: June 02, 2023

Our Reference No.: LPKF-23160

Project No.: XJF0011

**INVOICE**

We would like to request for payment amounting to **PHP 65,688.00 (PHP SIXTY-FIVE THOUSAND SIX HUNDRED EIGHTY-EIGHT AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	<b>Technical Assistance Services for Various Urban Planning and Architecture Projects</b>
Project Code	:	<b>XJF0011</b>
Amount Invoice to date	:	<b>₱214,200.00</b>
Amount Previously Invoiced	:	<b>₱148,512.00</b>
<b>Amount Request for Payment</b>	:	<b>₱65,688.00</b>

Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name	:	PHILKOEI INTERNATIONAL, INC.
Account Number	:	Savings 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

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: June 02, 2023

**MR. KENSAKU KAWAI**

General Manager of Private Consulting Division  
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 Technical Assistance Services for Various Urban Planning and Architecture Projects, we would like to bill you the amount of **PESOS: SIXTY FIVE THOUSAND SIX HUNDRED EIGHTY EIGHT AND 00/100 (P 65,688.00)** only, representing payment of the services rendered for May 2023.

**₱65,688.00**

### INVOICE NO. 02

#### Computed as follows:

#### I. Remuneration

Name of Expert	Position	Period Covered	Rate	MM	Amount
Marie Eirene Fabon	Assistant Architect / Planner	May 2023	P 114,240.00	0.58	P 65,688.00
Total					<b>P 65,688.00</b>

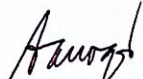
**TOTAL INVOICE AMOUNT P 65,688.00**

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



### Daily Activity Record

Period Covered	:	May 01 to 15, 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	MSEZ, TOD	
Team Leader	:	Yutaka Taniguchi	
Verified:		Checked:	Approved: 谷口 豊 Taniguchi: Yutaka

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity	Man-Hours
01/05/2023	8:00AM	5:00PM	HOLIDAY	-
02/05/2023	8:00AM	5:00PM	RESEARCH LEASABLE LANDS NEAR CLARK AIRPORT	8
03/05/2023	8:00AM	5:00PM	RESEARCH LEASABLE LANDS NEAR CLARK AIRPORT	8
04/05/2023	8:00AM	5:00PM	LAND USE PLAN FOR BCDA SPECIAL ECONOMIC ZONES (PORO-PORO, JOHN HAY, BATAAN TECHNOLOGICAL PARK)	8
05/05/2023	8:00AM	5:00PM	LAND USE PLAN FOR BCDA SPECIAL ECONOMIC ZONES (PORO-PORO, JOHN HAY, BATAAN TECHNOLOGICAL PARK)	8
06/05/2023 (Sat)	-	-	-	-
07/05/2023 (Sun)	-	-	-	-
08/05/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
09/05/2023	8:00AM	5:00PM	PHILIPPINE TOD MSEZ PROJECT	8
10/05/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
11/05/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
12/05/2023	7:11AM	4:11PM	PHILIPPINE TOD	8
13/05/2023 (Sat)	-	-	-	-
14/05/2023 (Sun)	-	-	-	-
15/05/2023	8:00AM	5:00PM	PHILIPPINE TOD	8

Total number of Man-Hours Rendered	80.0
Total number of Regular Working Hours during this Period	80.0



## Daily Activity Record

Period Covered	:	May 16 to 31 , 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	TOD/SPORTS COMPLEX	
Team Leader	:	Yutaka Taniguchi	
Verified:		Checked:	Approved: 谷口 豊

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity	Man-Hours
16/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
17/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
18/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
19/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
20/05/2023 (Sat)	-	-	-	-
21/05/2023 (Sun)	-	-	-	-
22/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
23/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
24/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX PHILIPPINE TOD	8
25/05/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
26/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
27/05/2023 (Sat)	-	-	-	-
28/05/2023 (Sun)	-	-	-	-
29/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
30/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
31/05/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8

Total number of Man-Hours Rendered	96.0
Total number of Regular Working Hours during this Period	96.0