



GENERAL MANAGER

Railway Engineering Department
Nippon Koei Co. Ltd.

Date: April 03, 2023

Our Reference No.: LPKF-23096

Project No.: JA15T1002

INVOICE

We would like to request for payment amounting to **USD 6,400.00 (USD SIX THOUSAND FOUR HUNDRED AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	Yangon-Mandalay Railway Improvement Phase 1 (L/A NO. MY-P4)
Project Code	:	JA15T1002
Amount Invoice to date	:	\$13,650.00
Amount Previously Invoiced	:	<u>\$7,250.00</u>
Amount Request for Payment	:	\$6,400.00

Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name	:	PHILKOEI INTERNATIONAL, INC.
Account Number	:	Dollar Savings Account No. F15-789-107207
Bank Name	:	Mizuho Bank, Ltd.
Bank Branch	:	Manila Branch
Address	:	25 th Floor, The Zuellig Building, Makati Avenue cor. Paseo de Roxas, Makati City 1225, Philippines
Swift Code	:	MHCBPHMM

Thank you and our warmest regards.

Sincerely yours,

PETER S. SAMOZA

President



PHILKOEI INTERNATIONAL, INC.
CONSULTANTS • PLANNERS • ENGINEERS

1701 The ORIENT SQUARE Bldg.
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines 1605
* Tel. No. : 534-0325
* Fax No. : 534-0335
* TIN : 000-169-246

STATEMENT OF ACCOUNT

Date: April 03, 2023

GENERAL MANAGER

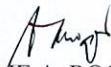
Railway Engineering Department
International Consulting Operations
Nippon Koei Co. Ltd.
5-4 Kojimachi, Chiyoda-ku,
Tokyo 102-8539 Japan

PARTICULARS					AMOUNT
In accordance with the Master Agreement for Provision of Experts for Consulting and Engineering Services for Yangon-Mandalay Railway Improvement Phase 1 (L/A No. MY-P4), we would like to bill your good office the amount of DOLLARS: SIX THOUSAND FOUR HUNDRED AND 00/100 (US\$ 6,400.00) only, representing cost of services rendered for the said project.					\$6,400.00
Invoice No. 03					
Computed as follows:					
I. Remuneration	Position	Period	Rate	MM	Amount
Roberto Acedilla	Chief Construction Planning Expert (2)	March 2023	\$ 10,500.00	0.53	5,600.00
Subtotal				\$	5,600.00
II. Out-of-Pocket Expenses					
1. Per Diem		Mar 16-31, 2023	\$ 50.00	16.00	800.00
Subtotal				\$	800.00
TOTAL INVOICE AMOUNT				\$	<u>6,400.00</u>

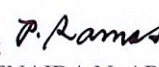
PREPARED BY:


ANNA LIZA E. FLORES
Billing Specialist

CHECKED BY:


ANALIE A. ROQUE
AVP-Finance

APPROVED BY:

FOR: 
ZENAIDA N. ABAD
VP-ICG

accig. 07

Construction Management Consultancy Services (CMC)

under

1 Yangon Circular Railway Line Upgrading Project : YCR

or

2 Yangon - Mandalay Railway Line Improvement Project Phase-1 : YM-1

MONTHLY WORKING TIME & ACTIVITY SHEET

Month Year
Mar 2023

Name : Mr.Roberto Acedilla


Project : 2 YM-1 Yangon - Mandalay Railway Improvement Project_Phase-1 JA15T1002

Professional : Pro - A *No Enter by Expert*

Position : A29-Chief Construction Planning Expert(2)

Project Base : Name of City:

YCR		YM-1	
(I)	(II)	(III)	(IV)
Yangon /	Naypyitaw /	Yangon to Ywathagyi /	Ywathagyi to Naypyitaw - Mandalay /

Date		Sat., Sun., Holiday = "off"	Normal Working Time (= 8.0 to 9.0 hours) 8:00 / 9:00 - 17:00 / 18:00				Over Working Time 17:00/18:00 - 22:00 , 22:00 -			Working Day at Place (to enter "1" for staying overnight)						Daily Allowance (US\$)		Check by Admin.	Remarks Activities etc. of the Expert	Check by P.M.
			Time-IN	Lunch Break	Time-OUT	Amount of Working Time	Working Time in the Normal Time	17:00/18:00 - 22:00	After 22:00 -	Total	*** not applied ***			YM-1		YCR	YM-1			
											(I) RNG	(II) NPW	(III) RNG - YTG	(IV) YTG - NPW - MDY-PTZ						
1	1	Wed																		
2	1	Thur																	Peasant Day	
3	1	Fri																		
4	1	Sat	Off																Off	
5	1	Sun	Off																Off	
6	1	Mon																		
7	1	Tue																		
8	1	Wed																		
9	1	Thu																		
10	1	Fri																		
11	1	Sat	Off																Off	
12	1	Sun	Off																Off	
13	1	Mon																		
14	1	Tue																		
15	1	Wed																		
16	1	Thu		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Mobilized to Yangon	
17	1	Fri		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Check EOT part of CP102 level crossing changes. Check other EOTs.	
18	1	Sat	Off										1						Off	
19	1	Sun	Off										1						Off	
20	1	Mon		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Check CP102 Programme (Rev-9). Draft reply to CP101 letters.	
21	1	Tue		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Check CP102 Revised Programme (Rev-9). Check other EOT claims.	
22	1	Wed		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Draft reply letter to CP102 Revised Programme (Rev-9)	
23	1	Thur		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Draft letter to CP101 delay on bridges. Check CP101 interim EOT claim.	
24	1	Fri		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Check CP102 EOT entitlement for additional trap points VO.	
25	1	Sat	Off										1						Off	
26	1	Sun	Off										1						Off	
27	1	Mon											1						Armed Forces Day	
28	1	Tue		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Check CP101 EOT for VO at Toekyaungkay Station	
29	1	Wed		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Check CP101 interim EOT claims for 31-01-2023. PMU meeting.	
30	1	Thur		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Draft response to CP101 interim EOT claims as of 31 January 2023.	
31	1	Fri		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1						Draft response to CP101 interim EOT claims as of 31 January 2023. Check EOT of CP103 claim #58.	
Total		31				88:00	88:00	0:00	0:00	0:00	0	0	16	0		0.0	0.0		To be described with comments of PM if any.	
Total			Total Working-Days Total Working-Month									16.0 days 0.53 month								

Prepared / Submitted by:

Checked by:

Certified by:


Mr.Roberto Acedilla
A29-Chief Construction Planning Expert(2)

Sandar Khin (Ms.)
Administrator of NK Railway Project Office

Narihiro MORISAKI (Mr.)
Project Manager of NK Railway Projects' Office
for YCR (JA17T1001) & YM-1 (JA15T1002)
(Representative of the Project Office)