



**MR. KUNIOMI HIRANO**

Urban Development Department

Nippon Koei Co. Ltd.

Date: August 02, 2023

Our Reference No.: LPKF-23223

Project No.: JA22D1011

**INVOICE**

We would like to request for payment amounting to **JPY 1,823,040.00 (JPY ONE MILLION EIGHT HUNDRED TWENTY-THREE THOUSAND FORTY AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	<b>Project for Enhancing Capacity of Transit Oriented Development</b>
Project Code	:	<b>JA22D1011</b>
Amount Invoice to date	:	JPY 2,246,535.00
Amount Previously Invoiced	:	JPY 423,495.00
<b>Amount Request for Payment</b>	:	<b>JPY 1,823,040.00</b>


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,

  
**JOSE ADONES C. BERINGUELA**  
Vice-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: August 02, 2023

**MR. KUNIOMI HIRANO**

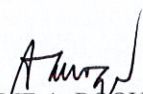
Urban Development Department  
Nippon Koei Co. Ltd.  
5-4 Kojimachi, Chiyoda-ku  
Tokyo, Japan

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 <b>JAPANESE YEN: ONE MILLION EIGHT HUNDRED TWENTY-THREE THOUSAND FORTY AND 00/100 (JPY 1,823,040.00)</b> only, representing payment of the services rendered for July 2023.										¥1,823,040.00		
INVOICE NO. 04												
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)		July 2023		Y		1,890,600.00		0.90 Y 1,701,540.00		
II. Per Diem												
Yutaka Taniguchi		Peru		July 05-31, 2023		Y		4,500.00		27.00 Y 121,500.00		
										Total	Y	1,823,040.00
										TOTAL INVOICE AMOUNT	Y	1,823,040.00

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  
Acctg. 09



## Time Sheet

Project: Project for Enhancing Capacity of Transit Oriented Development  
 Company : PHILKOEI INTERNATIONAL INC.  
 Name of Personnel : Yutaka Taniguchi  
 Position : Deputy Team Leader/ Urban Planning System and Urban Development (2)

2023/07

Date	Project Location	Working Days				Brief Description	Remarks	PJT code
		Site	Home	Off	Total			
1 Sat					0			
2 Sun					0			
3 Mon					0			
4 Tue					0			
5 Wed	Peru	1			1	travel day		JA22D1011
6 Thu	Peru	1			1	preparation material for 3rd training		JA22D1011
7 Fri	Peru	1			1	preparation material for 3rd training		JA22D1011
8 Sat	Peru	1			1			JA22D1011
9 Sun	Peru	1			1			JA22D1011
10 Mon	Peru	1			1	preparation material for 3rd training		JA22D1011
11 Tue	Peru	1			1	3rd training in Peru		JA22D1011
12 Wed	Peru	1			1	3rd training in Peru		JA22D1011
13 Thu	Peru	1			1	To organize result of 3rd training		JA22D1011
14 Fri	Peru	1			1	To organize result of 3rd training		JA22D1011
15 Sat	Peru	1			1			JA22D1011
16 Sun	Peru	1			1			JA22D1011
17 Mon	Peru	1			1	creating development vision and concept plan		JA22D1011
18 Tue	Peru	1			1	creating development vision and concept plan		JA22D1011
19 Wed	Peru	1			1	creating development vision and concept plan		JA22D1011
20 Thu	Peru	1			1	Meeting with municipality of Lima (IMP)		JA22D1011
21 Fri	Peru	1			1	Meeting with transportation organization (ATU)		JA22D1011
22 Sat	Peru	1			1			JA22D1011
23 Sun	Peru	1			1			JA22D1011
24 Mon	Peru	1			1	finalization on development vision and concept plan		JA22D1011
25 Tue	Peru	1			1	finalization on development vision and concept plan		JA22D1011
26 Wed	Peru	1			1	finalization on development vision and concept plan		JA22D1011
27 Thu	Peru	1			1	finalization on development vision and concept plan		JA22D1011
28 Fri	Peru	1			1	finalization on development vision and concept plan		JA22D1011
29 Sat	Peru	1			1			JA22D1011
30 Sun	Peru	1			1			JA22D1011
31 Mon	Peru	1			1	finalization on development vision and concept plan		JA22D1011
		27	0	0	27			

Invoicing; (Please input in the cells in red)

Location	Days	M/M
Site	27	0.9
Japan/Home*	0	0

\*Excl. Holidays

Signature of Engineer

谷口豊

Yutaka Taniguchi

Signature of Team Leader

Kohei Masuda

Kohei Masuda