

MR. KENSAKU KAWAI

General Manager of Private Consulting Division

Nippon Koei Co. Ltd.

Date: July 03, 2023

Our Reference No.: LPKF-23193

Project No.: XJF0011

INVOICE

We would like to request for payment amounting to **PHP 51,408.00 (PHP FIFTY-ONE THOUSAND FOUR HUNDRED EIGHT AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	Technical Assistance Services for Various Urban Planning and Architecture Projects
Project Code	:	XJF0011
Amount Invoice to date	:	₱265,608.00
Amount Previously Invoiced	:	₱214,200.00
Amount Request for Payment	:	₱51,408.00


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

Unit 1701, 17th Floor The Orient Square Bldg., F. Ortigas Jr. Road, Ortigas Center, San Antonio, Pasig City 1605

• Tel. No.: (632) 8534-0325 (Trunkline)

• E-mail: mails@philkoei.com.ph

• Fax No.: (632) 8534-0335

• Website: www.philkoei.com.ph





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: July 03, 2023

MR. KENSAKU KAWAI

General Manager of Private Consulting Division


Nippon Koei Co. Ltd.

5-4 Kojimachi, Chiyoda-ku

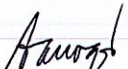
Tokyo, Japan

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: FIFTY ONE THOUSAND FOUR HUNDRED EIGHT AND 00/100 (P 51,408.00) only, representing payment of the services rendered for June 2023.						₱51,408.00	
INVOICE NO. 03							
Computed as follows:							
I. Remuneration							
Name of Expert	Position	Period Covered	Rate	MM	Amount		
Marie Eirene Fabon	Assistant Architect / Planner	June 2023	P 114,240.00	0.45	P	51,408.00	
					Total	P	51,408.00

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

Daily Activity Record

Period Covered	:	June 01 to 15 , 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	TOD/SPORTS COMPLEX /MSEZ/ZAMBALES PROJECT	
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
01/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
02/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
03/06/2023 (Sat)	-	-	-	-
04/06/2023 (Sun)	-	-	-	-
05/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
06/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
07/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
08/06/2023	8:00AM	5:00PM	TOD CONCEPTUAL PLAN	8
09/06/2023	8:00AM	5:00PM	TOD CONCEPTUAL PLAN	8
10/06/2023 (Sat)	-	-	-	-
11/06/2023 (Sun)	-	-	-	-
12/06/2023	-	-	HOLIDAY	-
13/06/2023	8:00AM	5:00PM	ABSENT	0
14/06/2023	8:00AM	5:00PM	MSEZ PROJECT	8
15/06/2023	8:00AM	5:00PM	MSEZ PROJECT ZAMBALES PROJECT	8

Total number of Man-Hours Rendered	72.0
Total number of Regular Working Hours during this Period	80.0

Daily Activity Record

Period Covered	:	June 16 to 30, 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	SPORTS COMPLEX /PHILIPPINE TOD/ZAMBALES PROJECT	
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
16/06/2023	8:00AM	5:00PM	PHILIPPINE TOD ZAMBALES PROJECT	8
17/06/2023 (Sat)	-	-	-	-
18/06/2023 (Sun)	-	-	-	-
19/06/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
20/06/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
21/06/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
22/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
23/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
24/06/2023 (Sat)	-	-	-	-
25/06/2023 (Sun)	-	-	-	-
26/06/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
27/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
28/06/2023	-	-	HOLIDAY	-
29/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
30/06/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8

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