



MR. KENSAKU KAWAI

General Manager of Private Consulting Division

Nippon Koei Co. Ltd.

Date: May 10, 2023

Our Reference No.: LPKF-23135

Project No.: XJF0011

INVOICE

We would like to request for payment amounting to **PHP 148,512.00 (PHP ONE HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED TWELVE 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	:	₱148,512.00
Amount Previously Invoiced	:	₱0.00
Amount Request for Payment	:	₱148,512.00

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



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: May 10, 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: ONE HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED TWELVE AND 00/100 (P 148,512.00)** only, representing payment of the services rendered for March and April 2023.

₱148,512.00

INVOICE NO. 01

Computed as follows:

I. Remuneration

Name of Expert	Position	Period Covered		Rate	MM		Amount
Marie Eirene Fabon	Assistant Architect / Planner	March 2023	P	114,240.00	0.50	P	57,120.00
		April 2023	P	114,240.00	0.80	P	91,392.00
						Total	P


TOTAL INVOICE AMOUNT P 148,512.00

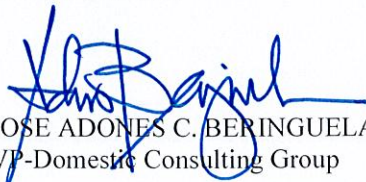
PREPARED BY:

CHECKED BY:

APPROVED BY:


ANNA LIZA E. FLORES
Billing Specialist


ANALJE A. ROQUE
Asst. VP - Finance


JOSE ADONES C. BERINGUELA
VP-Domestic Consulting Group
Acctg. 09

Daily Activity Record

Period Covered	:	March 16 to 31, 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	Mambulao Special Economic Zone Project	
Team Leader	:	Yutaka Taniguchi	
Verified:		Checked:	Approved: Yutaka Taniguchi 谷口豊

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity	Man-Hours
16/03/2023	-	-		-
17/03/2023	-	-		-
18/03/2023 (Sat)				
19/03/2023 (Sun)				
20/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
21/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
22/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
23/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
24/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
25/03/2023 (Sat)				
26/03/2023 (Sun)				
27/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
28/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
29/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
30/03/2023	8:00 AM	5:00 PM	MSEZ PROJECT	8 ✓
31/03/2023	12:40PM	7:45PM	MSEZ PROJECT	7 ✓

Total number of Man-Hours Rendered	79
Total number of Regular Working Hours during this Period	96.0

10 DAYS
20

= 0.50 MM

Daily Activity Record

Period Covered	:	April 1 to 15, 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	Mambulao Special Economic Zone Project	
Team Leader	:	Yutaka Taniguchi	
Verified:		Checked:	Approved: 谷口 豊 Yutaka Taniguchi

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity	Man-Hours
01/04/2023 (Sat)				
02/04/2023 (Sun)				
03/04/2023	8:00AM	5:00PM	MSEZ PROJECT	8 ✓
04/04/2023	8:00AM	5:00PM	MSEZ PROJECT	8 ✓
05/04/2023	8:00AM	12:00 NOON	MSEZ PROJECT (MANDATED HALF DAY)	4 ✓
06/04/2023	-	-	HOLIDAY	-
07/04/2023	-	-	HOLIDAY	-
08/04/2023 (Sat)				
09/04/2023 (Sun)				
10/04/2023	-	-	HOLIDAY	-
11/04/2023	8:00AM	5:00PM	MSEZ PROJECT	8 ✓
12/04/2023	8:00AM	5:00PM	MSEZ PROJECT	8 ✓
13/04/2023	8:00AM	5:00PM	MSEZ PROJECT BGC TRANSIT ORIENTED DEVELOPMENT (TOD)	8 ✓
14/04/2023	8:00AM	5:00PM	MSEZ PROJECT BGC TRANSIT ORIENTED DEVELOPMENT (TOD)	8 ✓
15/04/2023 (Sat)				

Total number of Man-Hours Rendered	52.0
Total number of Regular Working Hours during this Period	52.0

7 DAYS
✓
20

= 0.35 MM

Daily Activity Record

Period Covered	:	April 16 to 30 , 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	MSEZ, TOD, Data Center	
Team Leader	:	Yutaka Taniguchi	
Verified:		Checked:	Approved: 谷口 豊 (Yutaka Taniguchi)

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity	Man-Hours
16/04/2023 (Sun)	-	-	-	-
17/04/2023	8:00AM	5:00PM	PHILIPPINE TOD	8 ✓
18/04/2023	8:00AM	5:00PM	PHILIPPINE TOD MSEZ PROJECT DATA CENTER	8 ✓
19/04/2023	8:00AM	5:00PM	PHILIPPINE TOD DATA CENTER	8 ✓
20/04/2023	8:00AM	5:00PM	DATA CENTER	8 ✓
21/04/2023	8:00AM	5:00PM	HOLIDAY	-
22/04/2023 (Sat)	-	-	-	-
23/04/2023 (Sun)	-	-	-	-
24/04/2023	8:00AM	5:00PM	MSEZ PROJECT PHILIPPINE TOD	8 ✓
25/04/2023	8:00AM	5:00PM	MSEZ PROJECT	8 ✓
26/04/2023	8:00AM	5:00PM	MSEZ PROJECT	8 ✓
27/04/2023	8:00AM	5:00PM	MSEZ PROJECT	8 ✓
28/04/2023	8:00AM	5:00PM	MSEZ PROJECT PHILIPPINE TOD	8 ✓
29/04/2023 (Sat)	-	-	-	-
30/04/2023 (Sun)	-	-	-	-

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

9 DAYS
 /
 20
 = 0.45 MAN