



MR. KUNIOMI HIRANO

Urban Development Department

Nippon Koei Co. Ltd.

Date: June 16, 2023

Our Reference No.: LPKF-23170

Project No.: JA22D1013

INVOICE

We would like to request for payment amounting to **JPY 1,058,736.00 (JPY ONE MILLION FIFTY-EIGHT THOUSAND SEVEN HUNDRED THIRTY-SIX AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	Project for Capacity Development for Transit Oriented Development for Railway Project
Project Code	:	JA22D1013
Amount Invoice to date	:	JPY 2,117,472.00
Amount Previously Invoiced	:	JPY 1,058,736.00
Amount Request for Payment	:	JPY 1,058,736.00

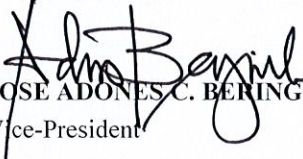
Breakdown of invoice is attached for your reference.

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: June 16, 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 Capacity Development for Transit Oriented Development for Railway Projects, we would like to bill you the amount of **JAPANESE YEN: ONE MILLION FIFTY-EIGHT THOUSAND SEVEN HUNDRED THIRTY-SIX AND 00/100 (JPY 1,058,736.00)** only, representing payment of the services rendered for May 2023.

¥1,058,736.00

INVOICE NO. 02

Computed as follows:

I. Remuneration

Name of Expert	Position	Period Covered	Rate	MM	Amount
Yutaka Taniguchi	Urban Planning / Land Use Planning	May 2023	Y 1,890,600.00	0.50 Y	945,300.00

II. VAT (12%)

113,436.00

Total Y 1,058,736.00


TOTAL INVOICE AMOUNT Y 1,058,736.00

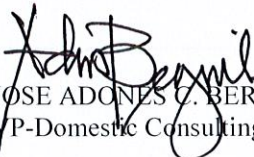
PREPARED BY:

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

Time Sheet

Project: Project for Capacity Development for Transit Oriented Development for Railway Projects

Company : PHILKOEI INTERNATIONAL INC.

Name of Personnel : Yutaka Taniguchi

2023/05

Position : Urban planning/Land use planning

Date	Project Location	Working Days				Brief Description	Remarks	PJT code
		Site	Home	Off	Total			
1 Mon					0			
2 Tue					0			
3 Wed					0			
4 Thu					0			
5 Fri					0			
6 Sat					0			
7 Sun					0			
8 Mon					0			
9 Tue					0			
10 Wed					0			
11 Thu					0			
12 Fri					0			
13 Sat					0			
14 Sun					0			
15 Mon	Philippine		1		1	Preparation Conceptual Plan		JA22D1013
16 Tue	Philippine		1		1	Preparation Conceptual Plan		JA22D1013
17 Wed	Philippine		1		1	Preparation Conceptual Plan		JA22D1013
18 Thu	Philippine		1		1	Preparation Conceptual Plan		JA22D1013
19 Fri	Philippine		1		1	Preparation Conceptual Plan		JA22D1013
20 Sat					0			
21 Sun					0			
22 Mon	Philippine		1		1	Preparation Conceptual Plan		JA22D1013
23 Tue	Philippine		1		1	Preparation Conceptual Plan		JA22D1013
24 Wed	Philippine		1		1	Meeting with BCDA		JA22D1013
25 Thu					0			
26 Fri					0			
27 Sat					0			
28 Sun					0			
29 Mon					0			
30 Tue	Philippine		1		1	Meeting with JICA		JA22D1013
31 Wed	Philippine		1		1	Preparation Conceptual Plan		JA22D1013
		0	10	0	10			

Invoicing; (Please input in the cells in red)

Location	Days	M/M
Site	0	0
Japan/Home*	10	0.5

*Excl. Holidays

Signature of Engineer

谷口 豊

Yutaka Taniguchi

Signature of Team Leader

佐々 航大

Kodai Sumiya