



**GENERAL MANAGER**

Railway Planning Department  
Nippon Koei Co. Ltd.

Date: March 08, 2023

Our Reference No.: LPKF-23077

Project No.: JA21L1002

**INVOICE**

We would like to request for payment amounting to **JPY 75,000.00 (JPY SEVENTY-FIVE THOUSAND AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	<b>Data Collection Survey of Urban Mass Transport Systems in Major Metropolitan Areas</b>
Project Code	:	<b>JA21L1002</b>
Amount Invoice to date	:	JPY 75,000.00
Amount Previously Invoiced	:	<u>JPY 0.00</u>
<b>Amount Request for Payment</b>	:	<b>JPY 75,000.00</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	:	25 <sup>th</sup> 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,

  
**ZENAIDA N. ABAD**  
Vice-President



## STATEMENT OF ACCOUNT


Date: March 08, 2023

**MR. TADAAKI MURAKAMI**


General Manager of Railway Planning Department  
Railway Operations, Consulting Operations Headquarters  
Nippon Koei Co. Ltd.  
5-4 Kojimachi, Chiyoda-ku,  
Tokyo 102-8539 Japan

PARTICULARS						AMOUNT
In accordance with the Master Agreement for Furnishing Experts for Consulting and Engineering Services for the Data Collection Survey on Urban Mass Transport Systems in Major Metropolitan Areas, we would like to bill your good office the amount of <b>JAPANESE YEN: SEVENTY-FIVE THOUSAND AND 00/100 (JPY 75,000.00)</b> only, representing cost of services rendered for the said project.						<b>JPY 75,000.00</b>
<b>Invoice No. 01</b>						
<b>Computed as follows:</b>						
I. Remuneration	Position	Period	Rate	MM	Amount	
Frumencio Tagulinao	Contract Expert	February 2023	JPY 1,500,000.00	0.05	75,000.00	
<b>Subtotal</b>				<b>JPY</b>	<b>75,000.00</b>	
<b>TOTAL INVOICE AMOUNT</b>					<b>JPY</b>	<b>75,000.00</b>

PREPARED BY:

  
ANNA LIZA E. FLORES  
Billing Specialist

CHECKED BY:

  
ANALIE A. ROQUE  
AVP-Finance

APPROVED BY:

  
ZENAIDA N. ABAD  
VP-ICG



### Time Sheet

Project: Data Collection Survey on Urban Mass Transport System In Major Metropolitan Areas

Company: PHILKOEI INTERNATIONAL INC.

Name of Personnel: Frumencio T. Tagulinao

Feb-23

Position: Contract Expert

		Working Days						
Date	Project Location	Site	Japan	Home country	Total	Brief Description of Activities	Remarks	Pjt code
1					0			
2					0			
3					0			
4					0			
5					0			
6					0			
7					0			
8					0			
9					0			
10					0			
11					0			
12					0			
13	Indonesia			0.125	0.125	Attendance in SESIS bi-weekly Meeting		JA21L1002
14					0			
15					0			
16					0			
17					0			
18					0			
19					0			
20	Indonesia			0.5	0.5	Provide Inputs on Presentation Material, Attendance in Meeting with DGR		JA21L1002
21					0			
22					0			
23					0			
24					0			
25					0			
26					0			
27	Indonesia			0.375	0.375	Review and Provide Inputs/Edits Related to Contractual Approach on the First Draft of Draft Final Report		JA21L1002
28					0			
		0	0	1	1			

Invoicing Total: 1 day (equivalent to 0.05 M/M)

Signature of Engineer

Signature of Engineer

Signature of Team Leader

楠木