



MR. KUNIOMI HIRANO

Urban Development Department

Nippon Koei Co. Ltd.

Date: July 03, 2023

Our Reference No.: LPKF-23190

Project No.: JA22D1011

INVOICE

We would like to request for payment amounting to **JPY 211,747.00 (JPY TWO HUNDRED ELEVEN THOUSAND SEVEN HUNDRED FORTY-SEVEN AND 00/100 ONLY)** in accordance with particulars given below:

| | | | |
|-----------------------------------|---|---|-----------------------|
| Project | : | Project for Enhancing Capacity of Transit Oriented Development | |
| Project Code | : | JA22D1011 | |
| Amount Invoice to date | : | | JPY 529,368.00 |
| Amount Previously Invoiced | : | | JPY 317,621.00 |
| Amount Request for Payment | : | | JPY 211,747.00 |

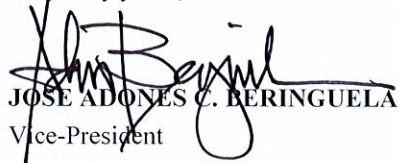
Breakdown of invoice is attached for your reference.

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: July 03, 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 **JAPANESE YEN: TWO HUNDRED ELEVEN THOUSAND SEVEN HUNDRED FORTY-SEVEN AND 00/100 (JPY 211,747.00)** only, representing payment of the services rendered for June 2023.

¥211,747.00

INVOICE NO. 03

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) | June 2023 | Y 1,890,600.00 | 0.10 Y | 189,060.00 |

II. VAT (12%)

22,687.00

Total Y 211,747.00


TOTAL INVOICE AMOUNT Y 211,747.00

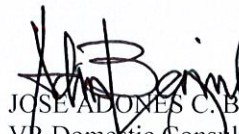
PREPARED BY:

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 Enhancing Capacity of Transit Oriented Development

Company : PHILKOEI INTERNATIONAL INC.

Name of Personnel : Yutaka Taniguchi

2023/06

Position : Deputy Team Leader/ Urban Planning System and Urban Development (2)

| Date | Project Location | Working Days | | | | Brief Description | Remarks | PJT code |
|--------|------------------|--------------|------|-----|-------|------------------------------|---------|-----------|
| | | Site | Home | Off | Total | | | |
| 1 Thu | | | | | 0 | | | |
| 2 Fri | | | | | 0 | | | |
| 3 Sat | | | | | 0 | | | |
| 4 Sun | | | | | 0 | | | |
| 5 Mon | | | | | 0 | | | |
| 6 Tue | | | | | 0 | | | |
| 7 Wed | | | | | 0 | | | |
| 8 Thu | | | | | 0 | | | |
| 9 Fri | Philippine | | 1 | | 1 | Preparation for concept plan | | JA22D1011 |
| 10 Sat | | | | | 0 | | | |
| 11 Sun | | | | | 0 | | | |
| 12 Mon | | | | | 0 | | | |
| 13 Tue | | | | | 0 | | | |
| 14 Wed | | | | | 0 | | | |
| 15 Thu | | | | | 0 | | | |
| 16 Fri | | | | | 0 | | | |
| 17 Sat | | | | | 0 | | | |
| 18 Sun | | | | | 0 | | | |
| 19 Mon | | | | | 0 | | | |
| 20 Tue | | | | | 0 | | | |
| 21 Wed | | | | | 0 | | | |
| 22 Thu | Philippine | | 1 | | 1 | Preparation for concept plan | | JA22D1011 |
| 23 Fri | | | | | 0 | | | |
| 24 Sat | | | | | 0 | | | |
| 25 Sun | | | | | 0 | | | |
| 26 Mon | | | | | 0 | | | |
| 27 Tue | | | | | 0 | | | |
| 28 Wed | | | | | 0 | | | |
| 29 Thu | | | | | 0 | | | |
| 30 Fri | | | | | 0 | | | |
| 1 Sat | | | | | 0 | | | |
| | | 0 | 2 | 0 | 2 | | | |

Invoicing; (Please input in the cells in red)

| Location | Days | M/M |
|-------------|------|-----|
| Site | 0 | 0 |
| Japan/Home* | 2 | 0.1 |

*Excl. Holidays

Signature of Engineer

谷口豊

Yutaka Taniguchi

Signature of Team Leader

Kohei Masuda

Kohei Masuda