



GENERAL MANAGER

Railway Engineering Department
Nippon Koei Co. Ltd.

Date: February 01, 2023

Our Reference No.: LPKF-23031

Project No.: JA15T1002

INVOICE

We would like to request for payment amounting to **USD 1,200.00 (USD ONE THOUSAND TWO HUNDRED AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	Yangon-Mandalay Railway Improvement Phase 1 (L/A NO. MY-P4)
Project Code	:	JA15T1002
Amount Invoice to date	:	\$1,200.00
Amount Previously Invoiced	:	_____
Amount Request for Payment	:	\$1,200.00

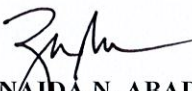
Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name	:	PHILKOEI INTERNATIONAL, INC.
Account Number	:	Dollar Savings Account No. F15-789-107207
Bank Name	:	Mizuho Bank, Ltd.
Bank Branch	:	Manila Branch
Address	:	25 th 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



PHILKOEI INTERNATIONAL, INC.
CONSULTANTS • PLANNERS • ENGINEERS

1701 The ORIENT SQUARE Bldg.
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines 1605
* Tel. No. : 534-0325
* Fax No. : 534-0335
* TIN : 000-169-246

STATEMENT OF ACCOUNT

Date: February 01, 2023

GENERAL MANAGER

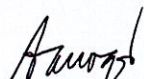
Railway Engineering Department
International Consulting Operations
Nippon Koei Co. Ltd.
5-4 Kojimachi, Chiyoda-ku,
Tokyo 102-8539 Japan

PARTICULARS						AMOUNT
In accordance with the Master Agreement for Provision of Experts for Consulting and Engineering Services for Yangon-Mandalay Railway Improvement Phase 1 (L/A No. MY-P4), we would like to bill your good office the amount of DOLLARS: ONE THOUSAND TWO HUNDRED AND 00/100 (US\$ 1,200.00) only, representing cost of services rendered for the said project.						\$1,200.00
Invoice No. 01						
Computed as follows:						
I. Remuneration	Position	Period	Rate	MM	Amount	
Roberto Acedilla	Chief Construction Planning Expert (2)	January 2022	\$ 10,500.00	0.10	1,050.00	
Subtotal				\$	1,050.00	
II. Per Diem						
Roberto Acedilla		Jan 29-31, 2023	\$ 50.00	3.00	150.00	
Subtotal				\$	150.00	
TOTAL INVOICE AMOUNT						\$ <u>1,200.00</u>

PREPARED BY:


ANNA LIZA E. FLORES
Billing Specialist

CHECKED BY:


ANALIE A. ROQUE
AVP-Finance

APPROVED BY:


ZENAIDA N. ABAD
VP-ICG

Accig. 02

Construction Management Consultancy Services (CMC)

under
1 Yangon Circular Railway Line Upgrading Project : YCR
or
2 Yangon - Mandalay Railway Line Improvement Project_Phase-1 : YM-1

MONTHLY WORKING TIME & ACTIVITY SHEET

Month Year
Jan 2023

Name : Roberto Acedilla
Project : 2 YM-1 Yangon - Mandalay Railway Improvement Project_Phase-1 JA15T1002
Professional : Pro - A * No Enter by Expert *
Position : A29-Chief Construction Planning Expert(2)
Project Base : Name of City:

YCR		YM-1	
(I)	(II)	(III)	(IV)
Yangon /	Naypyitaw /	Yangon to Ywathagyi /	Ywathagyi to Naypyitaw - Mandalay /

Date	Sat., Sun., Holiday = "off"	Normal Working Time (= 8.0 to 9.0 hours) 8:00 / 9:00 - 17:00 / 18:00			Over Working Time 17:00/18:00 - 22:00, 22:00 -			Working Day at Place (to enter "1" for staying overnight)					Remarks					
		Time-IN	Lunch Break	Time-OUT	Amount of Working Time	Working Time in the Normal Time	17:00/18:00 - 22:00	After 22:00 -	Total	*** not applied ***		YM-1	Daily Allowance (US\$)		Check by Admin.	Activities etc. of the Expert	Check by P.M.	
										(I) RVG	(II) NPW	(III) RVG - YTG	(IV) YTG - NPW - MDY-PTZ	YCR				YM-1
1	1	Sun	Off													Off		
2	1	Mon																
3	1	Tue																
4	1	Wed														Independence Day		
5	1	Thur																
6	1	Fri																
7	1	Sat	Off													Off		
8	1	Sun	Off													Off		
9	1	Mon																
10	1	Tue																
11	1	Wed																
12	1	Thu																
13	1	Fri																
14	1	Sat	Off													Off		
15	1	Sun	Off													Off		
16	1	Mon																
17	1	Tue																
18	1	Wed																
19	1	Thu																
20	1	Fri																
21	1	Sat	Off													Off		
22	1	Sun	Off													Off		
23	1	Mon																
24	1	Tue																
25	1	Wed																
26	1	Thur																
27	1	Fri																
28	1	Sat	Off													Off		
29	1	Sun	Off									1				Mobilized to Yangon		
30	1	Mon		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1			Discussed handover notes from Construction Planning Expert Pro-B.		
31	1	Tue		8:00	1:00	17:00	8:00	8:00	0:00	0:00	0:00		1			Attend weekly meeting of CP103. Familiarize with EOT claims.		
Total	31					16:00	16:00	0:00	0:00	0:00	0	0	3	0				
Total					Total Working-Days						3.0 days				0.0	0.0		To be subscribed with statements of PM
					Total Working-Month						0.10 month							larger 5. PM

Prepared / Submitted by:

Checked by:

Certified by:

Roberto Acedilla
A29-Chief Construction Planning Expert(2)

Sandar Khin (Ms.)
Administrator of NK Railway Project Office

Narihiro MORISAKI (Mr.)
Project Manager of NK Railway Projects' Office
for YCR (JA17T1001) & YM-1 (JA15T1002)
(Representative of the Project Office)