



MR. KENSAKU KAWAI

General Manager of Private Consulting Division

Nippon Koei Co. Ltd.

Date: August 03, 2023

Our Reference No.: LPKF-23231

Project No.: XJF0011

INVOICE

We would like to request for payment amounting to **PHP 74,256.00 (PHP SEVENTY-FOUR THOUSAND TWO HUNDRED FIFTY-SIX 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	:	₱339,864.00
Amount Previously Invoiced	:	₱265,608.00
Amount Request for Payment	:	₱74,256.00

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: August 03, 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: SEVENTY-FOUR THOUSAND TWO HUNDRED FIFTY-SIX AND 00/100 (P 74,256.00)** only, representing payment of the services rendered for July 2023.

₱74,256.00

INVOICE NO. 04

Computed as follows:

I. Remuneration

Name of Expert	Position	Period Covered	Rate	MM	Amount
Marie Eirene Fabon	Assistant Architect / Planner	July 2023	P 114,240.00	0.65	P 74,256.00
				Total	P 74,256.00


TOTAL INVOICE AMOUNT P 74,256.00


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

Daily Activity Record

Period Covered	:	July 16 to 31, 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	SPORTS COMPLEX /PHILIPPINE TOD/PERU TOD	
Team Leader	:	Yutaka Taniguchi	
Verified:		Checked:	Approved: Yutaka Taniguchi

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity	Man-Hours
16/07/2023 (Sun)	-	-	-	-
17/07/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
18/07/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
19/07/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
20/07/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
21/07/2023	8:00AM	5:00PM	MSEZ PROJECT PERU TOD	8
22/07/2023 (Sat)	-	-	-	-
23/07/2023 (Sun)	-	-	-	-
24/07/2023	8:00AM	5:00PM	PERU TOD	8
25/07/2023	8:00AM	5:00PM	CLERICAL WORK (*mostly organizing files/documents/emails/reading relevant articles for TOD)	8
26/07/2023	8:00AM	5:00PM	PERU TOD	8
27/07/2023	8:00AM	5:00PM	PERU TOD	8
28/07/2023	8:00AM	5:00PM	PERU TOD	8
29/07/2023 (Sat)	-	-	-	-
30/07/2023 (Sun)	-	-	-	-
31/07/2023	8:00AM	5:00PM	PERU TOD CLERICAL WORK	8

Total number of Man-Hours Rendered	88.0
Total number of Regular Working Hours during this Period	88.0

7 days

Daily Activity Record

Period Covered	:	July 01 to 15, 2023	
Full Name	:	Marie Eirene F. Fabon	
Position	:	Assistant Architect / Planner	
Project Name	:	SPORTS COMPLEX /PHILIPPINE TOD/PERU TOD	
Team Leader	:	Yutaka Taniguchi	
Verified:		Checked:	Approved: 谷口豊

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity	Man-Hours
01/07/2023 (Sat)	-	-	-	-
02/07/2023 (Sun)	-	-	-	-
03/07/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
04/07/2023	8:00AM	5:00PM	PHILIPPINE TOD	8
05/07/2023	8:00AM	5:00PM	PERU TOD	8
06/07/2023	8:00AM	5:00PM	PERU TOD	8
07/07/2023	8:00AM	5:00PM	PERU TOD	8
08/07/2023 (Sat)	-	-	-	-
09/07/2023 (Sun)	-	-	-	-
10/07/2023	8:00AM	5:00PM	PERU TOD	8
11/07/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
12/07/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
13/07/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
14/07/2023	8:00AM	5:00PM	MONTCLAIR SPORTS COMPLEX	8
15/07/2023 (Sat)	-	-	-	-

Total number of Man-Hours Rendered	80.0
Total number of Regular Working Hours during this Period	80.0

6 days