



MR. KUNIOMI HIRANO

Urban Development Department

Nippon Koei Co. Ltd.

Date: May 03, 2023

Our Reference No.: LPKF-23122

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 Enhancing Capacity of Transit Oriented Development
Project Code	:	JA22D1013
Amount Invoice to date	:	JPY 1,058,736.00
Amount Previously Invoiced	:	JPY 0.00
Amount Request for Payment	:	JPY 1,058,736.00

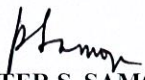
Breakdown of invoice is attached for your reference.

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,


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: May 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 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 April 2023.

¥1,058,736.00

INVOICE NO. 01

Computed as follows:

I. Remuneration

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

II. VAT (12%)

113,436.00

Total Y 1,058,736.00

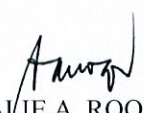
TOTAL INVOICE AMOUNT Y 1,058,736.00

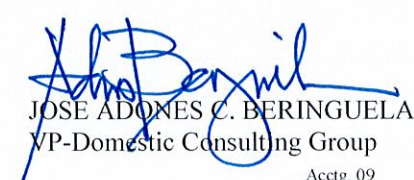
PREPARED BY:

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

2023/04

Position : Urban planning/Land use planning

Date	Project Location	Working Days				Brief Description	Remarks	PJT code
		Site	Home	Off	Total			
1 土					0			
2 日					0			
3 月					0			
4 火					0			
5 水					0			
6 木					0			
7 金					0			
8 土					0			
9 日					0			
10 月					0			
11 火	Philippine		1		1	Collect information of whole area		JA22D1013
12 水	Philippine		1		1	Collect information of whole area		JA22D1013
13 木					0			
14 金	Philippine		1		1	Meeting with DHUSD		JA22D1013
15 土					0			
16 日					0			
17 月	Philippine		1		1	Meeting with BCDA		JA22D1013
18 火	Philippine		1		1	Preparation Base map and 3d model at BGC station area		JA22D1013
19 水	Philippine		1		1	Meeting with BCDA		JA22D1013
20 木	Philippine		1		1	Preparation Base map and 3d model at BGC station area		JA22D1013
21 金	Philippine		1		1	Preparation Base map and 3d model at BGC station area		JA22D1013
22 土					0			
23 日					0			
24 月	Philippine		1		1	Meeting with JET member		JA22D1013
25 火					0			
26 水					0			
27 木					0			
28 金	Philippine		1		1	Meeting with MMSP-PMO		JA22D1013
29 土					0			
30 日					0			
1 月								
		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