

**Invoice #INVC1507519346**  
**Payment Due: October 31, 2017**  
**Account: 45**



From **Alcel Construction Inc**  
Quezon Avenue, Poblacion  
Alaminos City, Pangasinan  
Phone: 1 (075) 552-7511  
Email: alcelconstruction@gmail.com

To **Jeffrey Lim**  
SM Development Corp.  
Roxas Blvd, Pasay, Metro Manila  
Phone: 989898  
Email: smdc@gmail.com

**Subject:** Request for Partial Payment

Sir/Mam:

As a contractor for the **Construction of SMDC's Grace Residence**, I would like to request from your good office payment for our 83% work accomplish for the said project.

Contract Plan	Cost	Quantiy	Final Cost
Temporary Facilities for Engineers	188836.61 / mos	38	<b>P 7,175,791.18</b>
Provide/Furnish Equipment	195212.83 / ls	2000	<b>P 390,425,660.00</b>
Provide Vehicle for Engineers	593052.57 / mos	37	<b>P 21,942,945.09</b>
Provision for Safety & Health	137292.57 / lot	1700	<b>P 233,397,369.00</b>
Removal of RCPC and Storm Drain	2111.56 / in.m.	17000	<b>P 35,896,520.00</b>
Clearing and Grubbing	171051.36 / sq.m.	1700	<b>P 290,787,312.00</b>
Removal of Existing Concrete Pavement	352981.26 / sq.m.	1700	<b>P 600,068,142.00</b>
Total Cost:			<b>P 1,579,693,739.27</b>
Invoice Amount (Accumulated Percentage 67.68556339462400 %):			<b>P 1,306,178,668.23</b>

Any favorable action to my request is highly appreciated by the undersigned.

Thank you and good day.

Prepared by:

Signed by:

\_\_\_\_\_  
**Alexander M. Ang**  
Proprietor/Manager

\_\_\_\_\_  
**Jeffrey Lim**  
President

