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REV. 02 / 11-11-2015  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: GRACE NEPTUNO  
PROJECT: SWRD MAPUTO 2  
PERIOD COVERED : From : 16-Aug-16 To : 31-Dec-16

	Man-Months	Amount
Actual Contract	4.50	225,000.00
Payments made	2.92	145,833.33
Payment Requested	0.50	25,000.00
	Nov. 16-30	
Balance	1.08	54,166.67

Date : November 25, 2016  
Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Less:

Withholding Tax: 2,500.00

DC Caticlan - PA \_\_\_\_\_

A/P Others-Children's \_\_\_\_\_

Xmas Party \_\_\_\_\_

**NET PAY** : 22,500.00