



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	FELICIANO C. AGBUIS JR.		
PROJECT:	NISRIP		
PERIOD COVERED	: From :	1-Sep-16	To : 31-Aug-17

Date	:	<u>May 15, 2017</u>
Basic Rate	:	<u>65,000.00</u>

	Man-Months	Amount
Actual Contract	12.00	780,000.00
Payments made	7.64	496,166.66
Payment Requested	0.50	32,500.00
	May 01-15	
Balance	3.86	251,333.34

Professional Fee : 32,500.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal. Allowance :

A/P Others :

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,250.00

Pagibig Cont.

Advances to Client

NET PAY : 29,250.00