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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: EARL RAMOS
PROJECT: NIS RIP
PERIOD COVERED : From : 27-Apr-16 To : 31-Dec-16

Date : November 28, 2016
Basic Rate : 28,000.00

	Man-Months	Amount
Actual Contract	8.13	227,640.00
Payments made	6.60	184,800.00
Payment Requested	0.50	14,000.00
	Nov. 16-30	
Balance	1.03	28,840.00

Professional Fee : 14,000.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,400.00

Pagibig Cont. _____

Advances to Client _____

NET PAY : 12,600.00