



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

REQUEST FOR PAYMENT

PAYEE: ALEX T. CABRERA
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 16-Aug-17 To : 15-Jan-18
16-Jan-18 31-Oct-18
1-Nov-18 31-Jan-19

Date : December 5, 2018
Basic Rate : 100,000.00

	Man-Months	Amount
Actual Contract	17.50	1,750,000.00
Payments made	15.50	1,550,000.00
Payment Requested	0.50	50,000.00
	December 01-15	
Balance	1.50	150,000.00

Professional Fee : 50,000.00

Underpaid Prof Fee : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,500.00

Social Charges _____

Advances to O & E _____

(Health Card)

NET PAY : 47,500.00