

Avenue corner Sen. Gil Puyat Avenue,
Makati City
* Tel. Nos. 818-4729 & 818-5980
* TIN : 000-169-24
* VAT : 32-7-004096

REQUEST FOR PAYMENT

PAYEE: JOSE MANALOTO
PROJECT: NISRIP
PERIOD COVERED : From : 3-Nov-14 To :

Date : 14-Nov-14
Basic Rate : P 78,750.00

	Man-Months	Amount
Actual Contract		
Payments made		
Payment Requested	0.43	34,125.00
	Nov 3-15	
Balance		

Professional Fee : P 34,125.00
(Taxable)
Project Allowance :
(Non-Taxable)
W/Tax Payable :
Travel and Trans :

Prepared: KBC
Checked: YVC
Recommending Approval: AAR
Approved: PSS

Less:
Withholding Tax: 5,118.75
Project Allowance
Professional Fee
NET PAY : P 29,006.25