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

REQUEST FOR PAYMENT (PF)

PAYEE: DANILO D. CRIS
PROJECT: MRT 7 - STRUCTURAL
PERIOD COVERED : From : 20-Apr-17 To : 19-Jul-17
20-Jul-17 To : 31-Aug-17
1-Sep-17 To : 30-Sep-17

	Man-Months	Amount
Actual Contract	5.37	402,750.00
Payments made	4.40	330,000.00
Payment Requested	0.50	37,500.00
	Sep 01-15	
Balance	0.47	35,250.00

Date : September 15, 2017
Basic Rate : 75,000.00

Professional Fee : 37,500.00

(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem : _____
A/P Others : _____

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Less:
Withholding Tax: 3,750.00
Social Charges _____
Adv to Client _____

NET PAY : 33,750.00