

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	DANILO D. CRIS MRT 7 - STRUCTURAL		Date	: June 30, 2017
PROJECT:			Basic Rate	: 75,000.00
PERIOD COVERED	: From : 20-Apr-17	To: 19-Jul-17		
	Man-Months	Amount	Professional Fee	:37,500.00
Actual Contract	3.00	225,000.00		
Payments made	1.90	142,500.00	(Taxable)	
Payment Requested	0.50	37,500.00	Project Allowance	:
	June 16-30		(Non-Taxable)	
Balance	0.60	45,000.00	Per Diem	:
	•		A/P Others	:
Prepared:				
			Less:	
Checked:			Withholding Tax:	3,750.00
			Social Charges	
Recommending Approval:			Adv to Client	
Approved:			NET PAY	33,750.00