



ENGINEERS
ENGINEERING CONSULTANT

4th Floor, PACIFIC STAR BLDG., Makati
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: HAROLD WILSON FRANCISCO
PROJECT: GMS RAILWAY CAMBODIA
PERIOD COVERED : From : 27-Apr-14 To : 15-Jul-14
25-Jul-14

	Man-Months	Amount
Actual Contract	2.83	141,500.00
Payments made	2.40	120,000.00
Payment Requested:	0.33	16,666.67
	July 1-15	
Balance	0.10	4,833.33

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

Date : July 31, 2014
Basic Rate : P 50,000.00

Professional Fee : P 16,666.67

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

Adv for Liquidation :

Less:
Withholding Tax: 1,666.67

Advances to O & E
(Flu Vaccine)

NET PAY : P 15,000.00