



FIN - F - 04
REV. 00 / 08-01-2017
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROMEO R. GONZALVO
PROJECT: NIS RIP
PERIOD COVERED : From : 13-Jun-16 To : 12-Jun-17
13-Jun-17 30-Apr-18
1-May-18 31-Dec-18

	Man-Months	Amount
Actual Contract	30.56	1,986,400.00
Payments made	29.47	1,915,333.33
Payment Requested	0.50	32,500.00
	January 01-15	
Balance	0.59	38,566.67

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

Date : January 14, 2019

Basic Rate : 65,000.00

Professional Fee : 32,500.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal Allowance : _____

A/P Others : _____

Less:

Withholding Tax: (15%) 1,625.00

Withholding Tax: (10%) _____

Advances to Client _____

NET PAY : 30,875.00