



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: PERLITO A. TUAZON
PROJECT: DATA COLLECTION FOR SEWERAGE SECTORS
PERIOD COVERED : From : 1-Apr-17 To : 15-Apr-17

Date : April 26, 2017
Basic Rate : 80,000.00
(Net of Tax)

| | Man-Months | Amount |
|-------------------|-------------|-----------|
| Actual Contract | 0.83 | 73,777.78 |
| Payments made | 0.50 | 44,444.44 |
| Payment Requested | 0.33 | 29,333.34 |
| | April 16-25 | |
| Balance | (0.00) | (0.00) |

Professional Fee : 29,333.34

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

Parking fee : 780.00

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 2,933.33

Social Charges

Advances to O & E

(Health Card)

NET PAY : **27,180.01**