

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.	
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)	
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PAYEE: <u>ROMEO R. GONZALVO</u>		Date	: <u>July 13, 2017</u>
PROJECT: <u>NISRIP</u>		Basic Rate	: <u>65,000.00</u>
PERIOD COVERED : From : <u>13-Jun-16</u> To : <u>12-Jun-17</u>			
	Man-Months	Amount	Professional Fee : <u>32,500.00</u>
Actual Contract	22.43	1,457,950.00	
Payments made	12.53	814,666.67	(Taxable)
Payment Requested	0.50	32,500.00	Overtime : _____
	July 01-15		(Non-Taxable)
Balance	9.40	610,783.33	Meal. Allowance : _____
			A/P Others : _____
Prepared: _____		Less:	
Checked: _____		Withholding Tax:	<u>3,250.00</u>
Recommending Approval: _____		Pagibig Cont.	_____
Approved: _____		Advances to Client	_____
		NET PAY	: <u>29,250.00</u>