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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	WENCESLAO A. GUIEB		Date	:	March 31, 2017
PROJECT:	DAVAO BYPASS	DAVAO BYPASS		: -	90,000.00
PERIOD COVERED	: From : 5-Feb-17	To : 4-Jul-17		-	
	Man-Months	Amount	Professional Fee	: _	45,000.00
Actual Contract	5.00	450,000.00		_	
Payments made	1.37	123,000.00	(Taxable)		
Payment Requested	0.50	45,000.00	Project Allowance	:	5,000.00
	Mar. 16-31		(Non-Taxable)	-	
Balance	3.13	282,000.00	Per Diem	:	
	•	<u> </u>	A/P Others	: -	
Prepared:				_	
			Less:		
Checked:			Withholding Tax:		5,000.00
			Social Charges	-	
Recommending Approval:			Advances to O & E	-	
			(Health Card)	-	
Approved:			NET PAY	:	45,000.00

PKII	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT			
PAYEE: WENCESLAO A. GUIEB			Date:March 31, 2017		
PARTICULARS			AMOUNT		
Payment of project allowance for the period March 16-31, 2017 for DAVAO BYPASS			4,500.00		
Project. (P10,000.00/i	month) 15 days				
	PASS - PROJECT ALLOW 5,000.00				
WITHHOLDING T		500.00			
CASH ON BANK - BPI/CA 4,500.00					
Project Code:	Account Code		TOTAL: 4,500.00		
Prepared by:	Checked By:		Approved by:		