

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE:	ANTONIO DOMINGO	Date	: December 1, 2014
PROJECT:	ARISP 3	Basic Rate	: P 126,462
PERIOD COVERED	: From : <u>2-May-08</u> To: <u>30-Apr-10</u> <u>1-May-10</u> <u>30-Apr-13</u> <u>1-May-13</u> <u>30-Sep-14</u> <u>1-Oct-14</u> <u>31-Dec-14</u>		

  

	Man-Months	Amount	
Actual Contract	83.00	9,853,804.76	Professional Fee : <u>63,231.00</u>
Payments made	74.60	8,807,148.76	(Taxable)
Payment Requested	0.50	63,231.00	Project Allowance : _____
	Nov 16-30		(Non-Taxable)
Balance	7.90	983,425.00	Transpo. Allowance : _____
			A/P Others : _____

  

Prepared:	KBC	Less:	
Checked:	YVC	Withholding Tax:	9,484.65
Recommending Approval:	AAR	Social Charges	2,865.00
Approved:	PSS	Advances to O & E	_____

  

	<b>NET PAY : <u>50,881.35</u></b>
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