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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	TYREEN LAUR	TYREEN LAURETA		:	November 28, 2016
PROJECT:	MRT 7 - ARCHITEC	MRT 7 - ARCHITECTURAL		:	75,000.00
PERIOD COVERED	: From : 8-Jun-16	To: 7-Jun-17			
	Man-Months	Amount	Professional Fee	:	37,500.00
Actual Contract	12.00	900,000.00			
Payments made	5.27	395,000.00	(Taxable)		
Payment Requested	0.50	37,500.00	Project Allowance	:	
	Nov. 16.30		(Non-Taxable)		
Balance	6.23	467,500.00	Advances to Client	:	
	•		Adv for Liquidation	:	
Prepared:					
Checked:			Less: Withholding Tax:		3,750.00
			Social Charges		2,665.00
Recommending Approval:			Adv to O & E-Liquidation		
Approved:			NET PAY	:	31,085.00