

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. <b>REQUEST FOR PAYMENT (PF)</b>
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PAYEE: <u>RACHEL RAMOS</u> PROJECT: <u>JICA SOLID WASTE</u> PERIOD COVERED : From : <u>8-Mar-19</u> <u>29-Feb-20</u>	Date : <u>October 1, 2019</u> Basic Rate : <u>2,000.00</u> /day
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	Man-Months	Amount
Actual Contract	12.00	528,000.00
Payments made	3.94	174,000.00
Payment Requested	0.16	7,000.00
	Sept 16-30	
Balance	7.90	347,000.00

Prepared: <u><i>F. G. Mapua</i></u> Checked: <u><i>[Signature]</i></u> Recommending Approval: _____ Approved: <u><i>[Signature]</i></u>	Professional Fee : <u>7,000.00</u> (Taxable) Overtime : _____ Transpo. Allowance : _____ A/P Others : _____ Less: Withholding Tax: <u>700.00</u> AOE ( Bank Charges) _____ Adv forb Liquidation _____ <b>NET PAY : <u>6,300.00</u></b>
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