

Avenue corner Sen. Gil Puyat Avenue,
Makati City
* Tel. Nos. 818-4729 & 818-5980
* TIN : 000-169-24
* VAT : 32-7-004096

REQUEST FOR PAYMENT

PAYEE: GEORGE DIEGO
PROJECT: NISRIP
PERIOD COVERED : From : 2-Jun-14 To : 1-Apr-15

Date : 16-Jun-14
Basic Rate : P 72,000.00

	Man-Months	Amount
Actual Contract	10.00	720,000.00
Payments made		
Payment Requested	0.47	33,600.00
	June 2-15	
Balance	9.53	686,400.00

Professional Fee : P 33,600.00

(Taxable)
Project Allowance :
(Non-Taxable)
W/Tax Payable
Travel and Trans :

Prepared: KBC
Checked: YVC
Recommending Approval: AAR
Approved: PSS

Less:
Withholding Tax: 5,040.00
DC TIMOR -PA
Professional Fee

NET PAY : P 28,560.00