

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	ROMULO VALLO		Date :	June 16, 2016
PROJECT:	: From : To :		Basic Rate :	50,000.00
PERIOD COVERED	: From :	10 :	_	
	Man-Months	Amount	Professional Fee :	25,000.00
Actual Contract	0.00	0.00		_
Payments made	0.50	25,000.00	(Taxable)	
Payment Requested	0.50	25,000.00	Project Allowance :	
	June 1-15		(Non-Taxable)	_
Balance	(1.00)	(50,000.00)	Per Diem :	
			A/P Others :	
Prepared:				
			Less:	
Checked:			Withholding Tax:	2,500.00
			Social Charges	
Recommending Approval:			Adv to Client - Pinatubo 3	
Approved:			NET PAY :	22,500.00