



FIN - F - 04
REV. 01 / 11-27-2014
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JOSELITO JOSE
PROJECT: Bulacan Bulk Water Supply
PERIOD COVERED : From : 1-Aug-15 To : 15-Sep-15

	Man-Months	Amount
Actual Contract	1.50	133,333.33
Payments made	0.66	59,259.26
Payment Requested	0.47	41,481.48
	Sept 1-15	
Balance	0.37	32,592.59

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: JAB

Date : September 15, 2015
Basic Rate : 80,000.00
(Net of Tax)
Professional Fee : 41,481.48
(Taxable)
Project Allowance : _____
(Non-Taxable)
Transpo. Allowance : _____
Adv for Liquidation : _____
Less:
Withholding Tax: 4,148.15
Adv. To O & E : _____
A/P Others-Children's : _____
Xmas Party : _____
NET PAY : **37,333.33**