

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE: <u>EARL RAMOS</u> PROJECT: <u>NIS RIP</u> PERIOD COVERED : From : <u>27-Apr-16</u> To : <u>31-Dec-16</u>	Date : <u>June 16, 2016</u> Basic Rate : <u>28,000.00</u>
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	Man-Months	Amount	
Actual Contract	8.13	227,640.00	Professional Fee : <u>14,000.00</u>
Payments made	1.13	31,733.33	(Taxable)
Payment Requested	0.50	14,000.00	Overtime : _____
	June 1-15		(Non-Taxable)
Balance	6.50	181,906.67	Meal. Allowance : _____

  

Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____	A/P Others : _____ Less: Withholding Tax: <u>1,400.00</u> Pagibig Cont. _____ Advances to Client _____  <b>NET PAY : <u>12,600.00</u></b>
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