

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

  

PAYEE:	MARIO ESTREMER	Date	: May 16, 2016
PROJECT:	NISRIP	Basic Rate	: 70,000.00
PERIOD COVERED	: From : 19-Oct-15 To : 19-Jun-16		

  

	Man-Months	Amount	
Actual Contract	8.00	560,000.00	Professional Fee
Payments made	6.40	448,000.00	: 35,000.00
Payment Requested	0.50	35,000.00	(Taxable)
	May 1-15		Project Allowance
Balance	1.10	77,000.00	(Non-Taxable)
			Transpo. Allowance
			A/P Others

  

Prepared:		Less:	
Checked:		Withholding Tax:	3,500.00
Recommending Approval:		Pagibig Cont.	
Approved:		Advances to Client	
		<b>NET PAY</b>	<b>: 31,500.00</b>