

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

PAYEE:	MARIO ESTREMER	Date	June 16, 2016
PROJECT:	NISRIP	Basic Rate	70,000.00
PERIOD COVERED	: From : <u>19-Oct-15</u> To : <u>19-Jun-16</u>		

	Man-Months	Amount	
Actual Contract	8.00	560,000.00	Professional Fee
Payments made	7.40	518,000.00	35,000.00
Payment Requested	0.50	35,000.00	(Taxable)
	June 1-15		Project Allowance
Balance	0.10	7,000.00	(Non-Taxable)
			Transpo. Allowance
			A/P Others

Prepared:		Less:	
Checked:		Withholding Tax:	3,500.00
Recommending Approval:		Pagibig Cont.	
Approved:		Advances to Client	

	NET PAY : 31,500.00
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