

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT
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PAYEE: <u>MARCELO ABING</u> PROJECT: <u>UNDP-BARMM</u> PERIOD COVERED : From : <u>5-Sep-19</u> To : <u>4-Apr-19</u>	Date : <u>March 2, 2020</u> Basic Rate : <u>50,000.00</u>
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	Man-Months	Amount
Actual Contract	7.00	350,000.00
Payments made	5.37	268,333.33
Payment Requested	0.50	25,000.00
	February 16-29	
Balance	1.13	56,666.67

Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____	Professional Fee : <u>25,000.00</u> (Taxable) : Project Allowance : <u>20,000.00</u> Field Allowance (Mar. 1-15) : <u>12,000.00</u> (Non-Taxable) WTAX PAYABLE : _____ Dom. Comm. : _____ Less: Withholding Tax : <u>2,850.00</u> Social Charges : <u>1,587.50</u> Withholding Tax : _____ NET PAY : <u>52,562.50</u>
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