

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)
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PAYEE:	JOHN HENRY R. OSEA	Date	: June 30, 2017
PROJECT:	MRT 7 - PEER REVIEW	Basic Rate	: 60,000.00
PERIOD COVERED	: From : 16-Mar-17 To : 15-Jun-17		

  

	Man-Months	Amount
Actual Contract	3.00	180,000.00
Payments made	2.84	170,000.00
Payment Requested	0.48	29,000.00
	June 16-30	
Balance	(0.32)	(19,000.00)

  

Professional Fee	:	29,000.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Transpo Allowance	:	1,000.00
A/P Others	:	

  

Prepared:	_____	Less:	
Checked:	_____	Withholding Tax:	2,900.00
Recommending Approval:	_____	Social Charges	_____
		Adv for Liquidations	_____
Approved:	_____	NET PAY	: 27,100.00