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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT**

PAYEE: PROJECT:		PERLITO A. TUAZON COLLECTION FOR SEWERAGE SECTORS		:	April 10, 2017 80,000.00
PERIOD COVERED	: From : 1-Apr-17	To: 15-Apr-17			(Lump Sum, Net of Tax)
	Man-Months	Amount	Professional Fee	:	44,444.44
Actual Contract	0.50	44,444.44			
Payments made			(Taxable)		
Payment Requested	0.50	44,444.44	Overtime	:	-
	April 01-15		(Non-Taxable)		
Balance	0.00	0.00	Per Diem	:	
			A/P Others	:	
Prepared:					
Checked:			Less: Withholding Tax: Social Charges		4,444.44
Recommending Approval:			Advances to O & E		
Approved:			(Health Card) NET PAY	:	40,000.00