
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																	
<table style="width: 100%;"> <tr> <td style="width: 60%;"> PAYEE: <u>TYREEN LAURETA</u> PROJECT: <u>MRT 7 - STRUCTURAL</u> PERIOD COVERED : From : <u>8-Jun-16</u> To : <u>7-Jun-17</u> </td> <td style="width: 40%; vertical-align: top;"> Date : <u>July 13, 2017</u> Basic Rate : <u>75,000.00</u> Professional Fee : <u>37,500.00</u> (Taxable) Project Allowance : <u>5,000.00</u> (Non-Taxable) A/P Others : _____ Adv for Liquidation : _____ Less: Withholding Tax: <u>4,250.00</u> Social Charges : _____ Adv to O & E-Liquidation : _____ NET PAY : <u>38,250.00</u> </td> </tr> </table>			PAYEE: <u>TYREEN LAURETA</u> PROJECT: <u>MRT 7 - STRUCTURAL</u> PERIOD COVERED : From : <u>8-Jun-16</u> To : <u>7-Jun-17</u>	Date : <u>July 13, 2017</u> Basic Rate : <u>75,000.00</u> Professional Fee : <u>37,500.00</u> (Taxable) Project Allowance : <u>5,000.00</u> (Non-Taxable) A/P Others : _____ Adv for Liquidation : _____ Less: Withholding Tax: <u>4,250.00</u> Social Charges : _____ Adv to O & E-Liquidation : _____ NET PAY : <u>38,250.00</u>															
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	FIN - F - 05 REV. 03 / 05-17-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT	
PAYEE: <u>TYREEN S. LAURETA</u>		Date: <u>July 13, 2017</u>	
PARTICULARS		AMOUNT	
Payment of project allowance for the period July 01-15, 2017 for MRT 7		4,500.00	
Project. (P10,000.00/month) 15 days			
DC MRT 7 - STRUCTURAL - PROJECT AI 5,000.00			
WITHHOLDING TAX PAYABLE 500.00			
CASH ON BANK - BPI/CA 4,500.00			
TOTAL:		4,500.00	
Prepared by:	Checked By:	Recommending Approval:	Approved by: