

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

  

PAYEE:	CECIL SINDA	Date	: April 15, 2016
PROJECT:	PRC / JRC ILOILO	Basic Rate	: 60,000.00
PERIOD COVERED	: From : 16-Dec-15 To : 28-Feb-16		

  

	Man-Months	Amount	
Actual Contract	1.50	90,000.00	Professional Fee
Payments made	2.64	158,200.00	: 30,000.00
Payment Requested	0.50	30,000.00	(Taxable)
	Apr 1-15		Project Allowance
Balance	(1.64)	(98,200.00)	:
			(Non-Taxable)
			Transpo. Allowance
			:
			A/P Others
			:

  

Prepared:		Less:	
Checked:		Withholding Tax:	3,000.00
Recommending Approval:		Social Charges	
Approved:		Advances to O & E	
		<b>NET PAY</b>	<b>: 27,000.00</b>