

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT

PAYEE: <u>ANTONIO CHEW</u> PROJECT: <u>DAVAO BYPASS</u> PERIOD COVERED : From : <u>1-Jan-19</u> To : <u>31-Dec-19</u>	Date : <u>February 13, 2019</u> Basic Rate : <u>50,000.00</u>
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	Man-Months	Amount
Actual Contract	12.00	600,000.00
Payments made	1.00	50,000.00
Payment Requested	0.50	25,000.00
	February 01-15	
Balance	10.50	525,000.00

Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____	Professional I : <u>25,000.00</u> (Taxable) _____ Project Allo : _____ (Non-Taxable) _____ Per Diem : _____ A/P Others : _____ Less: Withholding Tax: <u>1,250.00</u> Social Charges _____ Advances to O & E <u>3,783.60</u> (Health Card) _____ NET PAY : <u>19,966.40</u>
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