

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

PAYEE:	JOHN HENRY R. OSEA	Date	July 13, 2017
PROJECT:	MRT 7 - PEER REVIEW	Basic Rate	60,000.00
PERIOD COVERED	: From : 16-Mar-17 To : 15-Jun-17 16-Jun-17 31-Jul-17	Professional Fee	30,000.00

	Man-Months	Amount
Actual Contract	4.50	270,000.00
Payments made	3.32	199,000.00
Payment Requested	0.50	30,000.00
	July 01-15	
Balance	0.68	41,000.00

Prepared:		Less:	
Checked:		Withholding Tax:	3,000.00
Recommending Approval:		Social Charges	
Approved:		Adv for Liquidations	

	NET PAY : 28,000.00
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