



FIN - F - 04  
REV. 02 / 11-11-2015  
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: EDWARD BAILON  
PROJECT: SLTC TR4  
PERIOD COVERED : From : 26-Jun-19 To : 25-Dec-19  
26-Dec-19 25-Jun-20

	Man-Months	Amount
Actual Contract	12.00	300,000.00
Payments made	7.67	191,666.67
Payment Requested	0.50	12,500.00
	February 16-29	
Balance	3.83	95,833.33

Prepared: Pomppin  
Checked: [Signature]  
Recommending Approval: [Signature]  
Approved: \_\_\_\_\_

Date : February 28, 2020  
Basic Rate : 25,000.00

Professional Fee : 12,500.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Per Diem : 6,000.00

(12,000.00/month) : \_\_\_\_\_

travel & trans : \_\_\_\_\_

Less:

Withholding Tax: 1,250.00

Withholding Tax: 2% : \_\_\_\_\_

Advances to O & E : \_\_\_\_\_

(Health Card)

NET PAY : 17,250.00