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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE:	MARC	MARCELO ABING			Date	:	December 28, 2016
PROJECT:	M	MINSAAD			Basic Rate	:	50,000.00
PERIOD COVERED	: From : 9-	Nov-15 To	· :	2-Nov-16			
	3-	Nov-16		31-Dec-16			
	Man-Mon	Man-Months Amount		Professional Fee	:	25,000.00	
Actual Contract	13.93		696	,500.00			
Payments made	13.23		661,666.67		(Taxable)		
Payment Requested	0.50		25	,000.00	Project Allowance		14,000.00
	Dec. 16-31				(Non-Taxable)		
Balance	ce 0.20		9,833.33		Transpo. Allowance	:	
					A/P Others	:	
Prepared:							
Checked:					Less: Withholding Tax:		5,850.00
					Social Charges		1,118.80
Recommending Approval:					Advances to O & E		988.86
Approved:					NET PAY	:	31,042.34

PKII	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1		ILKOEI INTERNATIONAL, INC.  QUEST FOR PAYMENT	
PAYEE:	MARCELO ABING	Date:		
	PARTICULARS	AMOUNT		
Payment of project allo	owance for the period December 16-31, 2	11,900.00		
Project. (P28,000.00/m	onth) 15 days			
-				
WIP MINSAAD	14,000.00			
WITHHOLDING TA	AX PAYABLE	2,100.00		
CASH ON BANK -	BPI/CA			
Project Code:	Account Code		TOTAL:	
			11,900.00	
Prepared by:	Checked By:		Approved by:	