

FIN - F - 04

REV. 02 / 11-11-2015

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	REYNALDO P. RAMIREZ		Date	: _	April 10, 2017
PROJECT:	MRT 7 - CONSTRUCTION		Basic Rate	: _	70,000.00
PERIOD COVERED	: From : 16-Aug-16	To: 15-Aug-17		_	
	Man-Months	Amount	Professional Fee	: _	35,000.00
Actual Contract	12.00	840,000.00			
Payments made	7.41	518,000.01	(Taxable)		
Payment Requested	0.50	35,000.00	Project Allowance	:	
	April 01-15		(Non-Taxable)	_	
Balance	4.09	286,999.99	Per Diem	:	
	•		A/P Others	: -	
Prepared:				_	
			Less:		
Checked:			Withholding Tax:		3,500.00
			Social Charges	_	
Recommending Approval:			Adv to Client	_	
Approved:			NET PAY	:	31,500.00