

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	TYREEN LAUF	Date	:	June 30, 2017	
PROJECT:	MRT 7 - STRUCTURAL		Basic Rate	:	75,000.00
PERIOD COVERED	: From : 8-Jun-16	To: 7-Jun-17		-	
	Man-Months	Amount	Professional Fee	: _	37,500.00
Actual Contract	12.00	900,000.00		_	
Payments made	12.21	915,000.00	(Taxable)		
Payment Requested	0.50	37,500.00	Project Allowance	:	5,000.00
	June 16-30		(Non-Taxable)	_	
Balance	(0.71)	(52,500.00)	A/P Others	: _	
			Adv for Liquidation	: _	
Prepared:					
			Less:		
Checked:			Withholding Tax:	_	4,250.00
			Social Charges	_	1,018.80
Recommending Approval:			Adv to O & E-Liquidation	-	
Approved:			NET PAY	: _	37,231.20

PKII	FIN - F - 05 REV. 03 / 05-17 Page 1 of 1	-2017	PHILKOEI INTERNATIONAL, INC.  REQUEST FOR PAYMENT		
PAYEE: TYREEN S. LAURETA				Date:June 30	), 2017
PARTICULARS				AMOUNT	
Payment of project allowance for the period June 16-30, 2017 for MRT 7					4,500.00
Project. (P10,000	0.00/month) 7 days				
• •	· · · · ·				
DC MRT 7 - S	TRUCTURAL - PROJEC				
WITHHOLDIN	NG TAX PAYABLE		500.00		
CASH ON BANK - BPI/CA			4,500.00		
<u> </u>					
				TOTAL:	
				IOIAL.	4,500.00
Dropared by	Charled Du	Decemberding Approval:		Approved by	7,300.00
Prepared by:	Checked By:	Recommending Approval:		Approved by:	