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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	MARICEL O. MAGLALANG		Date	:	March 31, 2017
PROJECT:	DAVAO BYPASS	DAVAO BYPASS		: -	55,000.00
PERIOD COVERED	: From : 6-Feb-17	To: 5-Apr-17		•	
	Man-Months	Amount	Professional Fee	:	27,500.00
Actual Contract	2.00	110,000.00		-	
Payments made	1.33	73,333.33	(Taxable)		
Payment Requested	0.50	27,500.00	Project Allowance	:	7,500.00
	Mar. 16-31		(Non-Taxable)	•	
Balance	0.17	9,166.67	Per Diem	:	
	•		A/P Others	:	
Prepared:				-	
			Less:		
Checked:			Withholding Tax:		3,500.00
			Social Charges	-	
Recommending Approval:			Advances to O & E	-	
.			(Health Card)	-	
Approved:			NET PAY	:	31,500.00

PKII REV	F - 05 . 02 / 08-24-2015 e 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT			
PAYEE: MARICEL O. MAGLALANG			Date: _	March 31, 2017	
PARTICULARS			AMOUNT		
Payment of project allowance for the period March 16-31, 2017 for DAVAO BYPASS				6,750.00	
Project. (P15,000.00/month) 1	5 days				
-					
WIP DAVAO BYPASS - P	ROJECT ALLOW 7,500.00				
WITHHOLDING TAX PAYABLE 750.00					
CASH ON BANK - BPI/CA 6,750.00					
Project Code:	Account Code		TOTAL:		
				6,750.00	
Prepared by:	Checked By:		Approved by:		