

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE: <u>ANTHONY DACASIN</u>	Date : <u>June 16, 2016</u>
PROJECT: <u>NIS RIP</u>	Basic Rate : <u>21,000.00</u>
PERIOD COVERED : From : <u>1-Oct-15</u> To : <u>31-Aug-17</u>	

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	8.00	168,000.00
Payment Requested	0.50	10,500.00
	June 1-15	
Balance	14.50	304,500.00

Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____	Professional Fee : <u>10,500.00</u> (Taxable) Overtime Apr 16-30 : _____ (Non-Taxable) Meal. Allowance : _____ A/P Others : _____ Less: Withholding Tax: <u>1,050.00</u> Pagibig Cont. _____ Advances to Client _____ NET PAY : <u>9,450.00</u>
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