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

PAYEE: REYNALDO P. RAMIREZ

PROJECT: MRT 7 - CONSTRUCTION

PERIOD COVERED : From : 16-Aug-16 To : 15-Aug-17

16-Aug-17 31-Aug-17

	Man-Months	Amount
Actual Contract	12.50	875,000.00
Payments made	11.88	830,666.68
Payment Requested	0.50 Aug 16-31	35,000.00
Balance	0.12	9,333.32

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date	:	August 30, 2017
Basic Rate	:	70,000.00
Professional Fee	:	35,000.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Per Diem	:	
A/P Others	:	
Less:		
Withholding Tax:		3,500.00
Social Charges		
Adv to Client		
NET PAY	:	**31,500.00**