

FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: REYGIE VENANCIO MADAMBA
PROJECT: DALTON PASS
PERIOD COVERED : From : 27-Jan-20 To : 25-Feb-20

	Man-Months	Amount
Actual Contract	1.00	70,000.00
Payments made	0.67	46,666.67
Payment Requested	0.33	23,333.33
	February 16-25	
Balance	(0.00)	(0.00)

Prepared: F. Venancio
Checked: [Signature]
Recommending Approval: [Signature]
Approved: _____

Date : March 2, 2020
Basic Rate : 70,000.00
Professional Fee : 23,333.33
(Taxable) :
Project Allowance :
(Non-Taxable)
Travel and Trans. :
Dom. Comm. :
Less:
Withholding Tax : 2,333.33
Social Charges :
Advances to O & E :
(Health Card)
NET PAY : 21,000.00