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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARICEL O. MAGL	MARICEL O. MAGLALANG		January 13, 2017
PROJECT:	CLARK GREEN C	CLARK GREEN CITY		55,000.00
PERIOD COVERED	: From : 1-Aug-16	To: 30-Nov-16		
	1-Dec-16	31-Dec-16		
	Man-Months	Amount	Professional Fee :	25,666.67
Actual Contract	5.00	275,000.00		
Payments made	4.97	273,166.67	(Taxable)	
Payment Requested	0.47	25,666.67	Project Allowance :	
	Jan. 01-15		(Non-Taxable)	
Balance	(0.44)	(23,833.34)	Advances to Client-ARISP3 :	
	•	-	Adv for Liquidation :	
Prepared:				
Checked:			Less: Withholding Tax: Social Charges	2,566.67
Recommending Approval:			Adv to O & E-Liquidation	
Approved:			NET PAY :	23,100.00