

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: **GEORGE DIEGO** April 26, 2017 Date **NISRIP** 72,000.00 PROJECT: Basic Rate PERIOD COVERED : From : 2-Jun-14 To: 1-Apr-15 24-Apr-15 15-Dec-17 36,000.00 Man-Months Amount Professional Fee 43.00 3,096,000.00 Actual Contract 33.29 2,395,200.00 Payments made (Taxable) 36,000.00 0.50 1,500.00 Project Allowance Payment Requested April 16-30 (Non-Taxable) 664,800.00 Balance 9.21 Transpo. Allowance A/P Others Prepared: Less: Checked: Withholding Tax: 3,750.00 Social Charges Recommending Approval: Advances to O & E 3,718.50 (Health Card) Approved: **NET PAY** 30,031.50

PKII	

FIN - F - 05 REV. 02 / 08-24-2015

 $\label{eq:philkoei} \textbf{PHILKOEI INTERNATIONAL, INC.}$

REQUEST FOR PAYMENT

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PAYEE:	GEORGE DIEGO		Date	e:April 26, 2017
PARTICULARS			AMOUNT	
Payment of project llowance for the period April 16-30, 2017 for NISRIP			1,350.00	
Project. (P3,000.00/mont	h net) 15 days			
DC NISRIP - PROJEC	T ALLOW 1,500.00			
WITHHOLDING TAX	K PAYABLE	150.00		
CASH ON BANK - BPI/CA		1,350.00		
Project Code:	Account Code		TOTAL:	
				1,350.00
Prepared by:	Checked By:		Approved by:	