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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: GRACE NEPTUNO
PROJECT: SWRD MAPUTO 2
PERIOD COVERED : From : 16-Aug-16 To : 31-Dec-16

	Man-Months	Amount
Actual Contract	4.50	225,000.00
Payments made	3.89	194,166.66
Payment Requested	0.50	25,000.00
	Dec. 16-31	
Balance	0.11	5,833.34

Date : December 28, 2016

Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,500.00

DC Caticlan - PA _____

A/P Others-Children's _____

Xmas Party _____

NET PAY : **22,500.00**