

4th Floor, PACIFIC STAR BLDG., Makati
Avenue corner Sen. Gil Puyat Avenue,
Makati City
* Tel. Nos. 818-4729 & 818-5980
* TIN : 000-169-24
* VAT : 32-7-004096

REQUEST FOR PAYMENT

PAYEE: BRIAN JOSE R. FUERTES
PROJECT: GAE
PERIOD COVERED : From : 1-Apr-08 To : 31-May-08
Extension 31-Dec-12
1-Jan-13 31-Dec-13

	Man-Months	Amount
Actual Contract	11.50	638,888.89
Payments made	6.00	333,333.36
Payment Requested	0.50	27,777.78
	July 16-31	
Balance	5.00	277,777.75

Prepared: KBC
Checked: YVC
Recommending Approval: AAR
PSS

Date : July 31, 2014
Basic Rate : P 50,000.00
(Net of Tax)

Professional Fee : P 27,777.78
(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem : _____
Adv for Liquidation : _____

Less:
Withholding Tax: 2,777.78
Paluwagan _____
Social Charges _____

NET PAY : P 25,000.00