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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARK NOEL M. OL	ARTE	Date	: June 30, 2017
PROJECT:	MRT 7 - STRUCTU	IRAL	Basic Rate	: 25,000.00
PERIOD COVERED	: From : <u>27-Mar-17</u>	To: 26-Jun-17		
	Man-Months	Amount	Professional Fee	: 12,500.00
Actual Contract	3.00	75,000.00		,
Payments made	2.65	65,416.66	(Taxable)	
Payment Requested	0.50	12,500.00	Project Allowance	: 2,500.00
	June 16-30		Overtime	4,968.49
Balance	(0.15)	(2,916.66)	(Non-Taxable)	:
_			DC EB - Meals	510.00
Prepared:				
Checked:			Less: Withholding Tax: Social Charges	1,996.85
Recommending Approval:			Adv to Client	
Approved:			NET PAY	18,481.64

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

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PAYEE:	MARK	NOEL M. OLARTE			Date: _	June 30, 2017	
	AMOUNT						
Payment of project allowance for the period June 16-30, 2017 for MRT 7-Structural				2,250.00			
Project. (P5,000.							
DC MRT 7 - A	RCHITECTURAL - PRO	DJEC 2,500.00					
WITHHOLDING TAX PAYABLE 250.00 CASH ON BANK - BPI/CA 2,250.00							
				+			
				TOTAL:			
						2,250.00	
Prepared by:	Checked By:	Recommending Approval:		Approved by:			