

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: DANTE CRUZ
PROJECT: NISRIP
PERIOD COVERED : From : 19-May-14 To : 18-Oct-14

Date : 31-Jul-14
Basic Rate : P 60,000.00

	Man-Months	Amount
Actual Contract	5.00	300,000.00
Payments made	1.90	114,000.00
Payment Requested	0.50	30,000.00
	July 16-31	
Balance	2.60	156,000.00

Professional Fee : P 30,000.00

(Taxable)
Project Allowance :
(Non-Taxable)
W/Tax Payable
Travel and Trans :

Prepared: KBC
Checked: YVC
Recommending Approval: AAR
Approved: PSS

Less:
Withholding Tax: 3,000.00
DC TIMOR -PA
Professional Fee
NET PAY : P 27,000.00