

FIN - F - 04

REV. 02 / 11-11-2015

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARK NOEL M. OLARTE MRT 7 - STRUCTURAL		Date	: _	May 31, 2017
PROJECT:			Basic Rate	: -	25,000.00
PERIOD COVERED	: From : 27-Mar-17	To: 26-Jun-17			
	Man-Months	Amount	Professional Fee	:	12,500.00
Actual Contract	3.00	75,000.00		_	
Payments made	1.67	40,833.33	(Taxable)		
Decima and Demissaded	0.50	12,500.00	Project Allowance	:	2,500.00
Payment Requested	May 16-31	1	Overtime	: -	9,600.83
Balance	0.83	21,666.67	(Non-Taxable)	: -	
_			DC EB - Meals	: _	1,200.00
Prepared:					
Checked:			Less: Withholding Tax: Social Charges	_	2,460.08
Recommending Approval:			Adv to Client	_	
Approved:			NET PAY	: _	23,340.75

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FIN - F - 05 REV. 03 / 05-17-2017

PHILKOEI INTERNATIONAL, INC.

RECLIEST FOR PAYMENT

Page 1 of 1			REQUEST FOR PATMENT			
PAYEE:	MARK	NOEL M. OLARTE		D	ate: May 31, 2017	_
PARTICULARS				AMOUNT		
Payment of project allowance for the period May 16-31, 2017 for MRT 7-Structural				2,250.00		
Project. (P5,000	0.00/month) 15 days					
DC MRT 7 -	ARCHITECTURAL - PRO	OJEC 2,500.00				
WITHHOLDING TAX PAYABLE 250.00						
CASH ON BANK - BPI/CA 2,250.00						
				TOTAL		
				TOTAL:		
					2,250.00	
Prepared by:	Checked By:	Recommending Approval:		Approved by:		