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

REQUEST FOR PAYMENT (PF)

PAYEE: RAUL MAGLALANG
PROJECT: MRT 7 - STRUCTURAL
PERIOD COVERED : From : 20-Jul-16 To : 19-Jul-17

Date : November 28, 2016
Basic Rate : 35,000.00

| | Man-Months | Amount |
|-------------------|------------|------------|
| Actual Contract | 12.00 | 420,000.00 |
| Payments made | 3.50 | 122,500.00 |
| Payment Requested | 0.47 | 16,333.33 |
| | Nov 16-30 | |
| Balance | 8.03 | 281,166.67 |

Professional Fee : 16,333.33
(Taxable)
Project Allowance : _____
(Non-Taxable)
Advances to Client-ARISP3 : _____
AP Others : 25.00

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Less:
Withholding Tax: 1,633.33
Social Charges 1,081.30
Adv to O & E-Liquidation _____
NET PAY : 13,643.70