



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: REYNALDO P. RAMIREZ
PROJECT: MRT 7 - CONSTRUCTION
PERIOD COVERED : From : 16-Aug-16 To : 15-Aug-17

Date : June 15, 2017
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	9.41	658,000.01
Payment Requested	0.47	32,666.67
	June 01-15	
Balance	2.12	149,333.32

Professional Fee : 32,666.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,266.67

Social Charges _____

Adv to Client _____

NET PAY : 29,400.00