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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ANTHONY DACASIN
PROJECT: NISRIP
PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17

Date : April 10, 2017
Basic Rate : 21,000.00

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	17.93	376,600.00
Payment Requested	0.50	10,500.00
	April 01-15	
Balance	4.57	95,900.00

Professional Fee : 10,500.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,050.00

Pagibig Cont. _____

Advances to Client _____

NET PAY : 9,450.00