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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: RONALD A. JARIEL  
PROJECT: SLTC TR4  
PERIOD COVERED : From : 1-Oct-19 To : 31-Mar-20

Date : February 28, 2020  
Basic Rate : 25,000.00

Intermittent		
	Man-Months	Amount
Actual Contract	6.00	150,000.00
Payments made	4.50	112,500.00
Payment Requested	0.50	12,500.00
	February 16-29	
Balance	1.00	25,000.00

Professional I : 12,500.00  
(Taxable)  
Project All : \_\_\_\_\_  
(Non-Taxable)  
Per Diem : 6,000.00  
A/P Other : \_\_\_\_\_

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Less:  
Withholding Tax: 1,250.00  
Social Charges \_\_\_\_\_  
Advances to O & E \_\_\_\_\_  
(Health Card) \_\_\_\_\_  
NET PAY : 17,250.00