

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.	
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)	
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PAYEE: MARIO ESTREMER		Date	: April 26, 2017
PROJECT: NISRI		Basic Rate	: 70,000.00
PERIOD COVERED : From : 19-Oct-15 To : 19-Jun-16			
20-Jun-16 31-Dec-17			
	Man-Months	Amount	Professional Fee : 35,000.00
Actual Contract	26.37	1,845,900.00	
Payments made	17.87	1,250,666.67	(Taxable)
Payment Requested	0.50	35,000.00	Project Allowance :
	April 16-30		(Non-Taxable)
Balance	8.00	560,233.33	Transpo. Allowance :
			A/P Others :
Prepared:		Less:	
Checked:		Withholding Tax:	3,500.00
Recommending Approval:		Pagibig Cont.	
Approved:		Advances to O & E	
		NET PAY	: 31,500.00