

4th Floor, PACIFIC STAR BLDG., Makati Avenue corner Sen. Gil Puyat Avenue,

Makati City

* Tel. Nos. 818-4729 & 818-5980

* TIN: 000-169-24 * VAT: 32-7-004096

REQUEST FOR PAYMENT

PAYEE:	ALE	XANDER PEI		Date	:	May 27, 2013	
PROJECT:	Yevlakh-Gar	nja Road Proje	ijan	Basic Rate	:	\$4,100.00	
PERIOD COVERED	: From :	1-Apr-12	To:	30-Jun-12			
		1-Jul-12	_	31-Dec-12			
		13-Apr-13	_	30-Jun-13			
			Α	mount	Professional Fee	:	\$2,050.00
Actual Contract	1	12.23		,693.00			
Payments made	1	10.67		,283.00	(Taxable)		
Payment Requested	0.50		\$2,050.00		Project Allowance	:	
	Ma	May 16-31			(Non-Taxable)		
Balance	1	1.06		360.00	Per Diem (TT)	:	
	•				Adv for Liquidation	:	
Prepared:		KBC			•		
•				_	Less:		
Checked:	YVC				Withholding Tax:		
				_	Adv for Liquidation		
Recommending Approval:		AAR		_	Advances to O & E		500.00
Approved:		ZNA			NET PAY	:	\$1,550.00
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