

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: URBANO, GENE
PROJECT: Various Projects
PERIOD COVERED : From : 1-Jan-14 To : 31-Dec-14

	Man-Months	Amount
Actual Contract	12.00	600,000.00
Payments made	1.00	50,000.00
Payment Requested	0.50	25,000.00
	Feb 01-15	
Balance	10.50	525,000.00

Prepared: KBC
Checked: YVC
Recommending Approval: AAR
Approved: PSS

Date : 12-Feb-14
Basic Rate : P 50,000.00
Professional Fee : P 25,000.00
(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem : _____
Accrued Exp Payable : _____
Less:
Withholding Tax: 2,500.00
Advances to O & E : _____
Professional Fee : _____
NET PAY : P 22,500.00