

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE:	TYREEN LAURETA	Date	June 30, 2017
PROJECT:	MRT 7 - STRUCTURAL	Basic Rate	75,000.00
PERIOD COVERED	: From : <u>8-Jun-16</u> To : <u>7-Jun-17</u>		

  

	Man-Months	Amount
Actual Contract	12.00	900,000.00
Payments made	12.21	915,000.00
Payment Requested	0.50	37,500.00
	June 16-30	
Balance	(0.71)	(52,500.00)

Professional Fee		:	37,500.00
(Taxable)			
Project Allowance		:	5,000.00
(Non-Taxable)			
A/P Others		:	
Adv for Liquidation		:	

  

Prepared:		Less:	
Checked:		Withholding Tax:	4,250.00
Recommending Approval:		Social Charges	1,018.80
Approved:		Adv to O & E-Liquidation	

  

	<b>NET PAY</b> : <b style="border-bottom: 1px solid black;">37,231.20</b>
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