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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ANTHONY DACASIN
PROJECT: NIS RIP
PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17

Date : November 28, 2016
Basic Rate : 21,000.00

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	13.50	283,500.00
Payment Requested	0.50	10,500.00
	Nov. 16-30	
Balance	9.00	189,000.00

Professional Fee : 10,500.00

(Taxable)

Overtime : -

(Non-Taxable)

Meal. Allowance :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 1,050.00

Pagibig Cont.

Advances to Client

NET PAY : 9,450.00