



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JOSELITO REYES
PROJECT: MRT 7 - ARCHITECTURAL
PERIOD COVERED : From : 22-Sep-17 To : 21-Nov-17
22-Nov-17 28-Feb-18
17-Jul-18 16-Sep-18
17-Sep-18 30-Nov-18

	Man-Months	Amount
Actual Contract	10.00	614,210.52
Payments made	9.24	566,526.33
Payment Requested	0.50	31,578.95
	November 16-30	
Balance	0.26	16,105.24

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : November 26, 2018
Basic Rate : 60,000.00
Net of Tax

Professional f : 31,578.95

(Taxable)

Project Allo: _____

(Non-Taxable)

Advances t : _____

Adv for Liqu: _____

Less:

Withholding Tax: 1,578.95

Social Charges _____

Adv to O & E-Liquidation _____

NET PAY : 30,000.00