

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																
		<b>REQUEST FOR PAYMENT (PF)</b>																
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<div><div><div>PAYEE: <u>MARIO ESTREMER</u></div><div>PROJECT: <u>NISRI</u></div><div>PERIOD COVERED : From : <u>19-Oct-15</u> To : <u>19-Jun-16</u> <u>20-Jun-16</u> <u>31-Dec-17</u></div><table border="1"><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>26.37</td><td>1,845,900.00</td></tr><tr><td>Payments made</td><td>19.37</td><td>1,355,666.67</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.50</td><td rowspan="2">35,000.00</td></tr><tr><td>June 01-15</td></tr><tr><td>Balance</td><td>6.50</td><td>455,233.33</td></tr></tbody></table></div><div><div>Prepared: _____</div><div>Checked: _____</div><div>Recommending Approval: _____</div><div>Approved: _____</div></div><div><div>Date : <u>June 15, 2017</u></div><div>Basic Rate : <u>70,000.00</u></div><div>Professional Fee : <u>35,000.00</u></div><div>(Taxable)</div><div>Project Allowance : _____</div><div>(Non-Taxable)</div><div>Transpo. Allowance : _____</div><div>A/P Others : _____</div><div>Less:</div><div>Withholding Tax: <u>3,500.00</u></div><div>Pagibig Cont. _____</div><div>Advances to O &amp; E _____</div><div><b>NET PAY : <u>31,500.00</u></b></div></div></div>				Man-Months	Amount	Actual Contract	26.37	1,845,900.00	Payments made	19.37	1,355,666.67	Payment Requested	0.50	35,000.00	June 01-15	Balance	6.50	455,233.33
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