



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: JOHN ARISTEO S. JASMIN
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 6-Mar-17 To : 5-Aug-17

Date : April 10, 2017
Basic Rate : 25,000.00
(Net of Tax)

	Man-Months	Amount
Actual Contract	5.00	138,888.89
Payments made	0.83	23,148.15
Payment Requested	0.50	13,888.89
	April 01-15	
Balance	3.67	101,851.85

Professional Fee : 13,888.89

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 1,388.89

Social Charges

Advances to O & E

(Health Card)

NET PAY : **12,500.00**