

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.		
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)		
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PAYEE:	NAPOLEON DELA CRUZ		Date :	April 10, 2017
PROJECT:	MINSAAD		Basic Rate :	75,000.00
PERIOD COVERED	: From :	1-Jun-16 To : 30-Nov-16		
		1-Dec-16 31-Dec-16		
		1-Jan-17 31-Dec-17		
	Man-Months	Amount	Professional Fee :	37,500.00
Actual Contract	19.00	1,425,000.00	(Taxable)	
Payments made	9.43	707,500.00	Project Allowance :	
Payment Requested	0.50	37,500.00	(Non-Taxable)	
	April 01-15		Transpo. Allowance :	
Balance	9.07	680,000.00	A/P Others :	
Prepared:			Less:	
Checked:			Withholding Tax:	3,750.00
Recommending Approval:			A/P Others	
Approved:			Advances to O & E	2,678.57
			NET PAY :	31,071.43