

## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT

PAYEE:				Date :	June 28, 2019
PROJECT:				Basic Rate :	45,000.00
PERIOD COVERED	: From :	18-Jun-18 To	: 18-Dec-18		
	•	4-Sep-18	3-Aug-19		
	Man-Months		Amount	Professional I:	22,500.00
Actual Contract	17.00		765,000.00		
Payments made	10.95		492,600.00	(Taxable)	
Payment Requested	0.50		22,500.00	Project Allo:	7,500.00
	June 16-30				
Balance	5.5	55	249,900.00	(Non-Taxable:	
			<u> </u>	A/P Others :	
Prepared:					
				Less:	
Checked:				Withholding Tax:	1,500.00
				Social Charges	
Recommending Approval:			Advances to O & E		
		•		(Health Card)	·
Approved:				NET PAY :	28,500.00