

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE: <u>ANTHONY DACASIN</u> PROJECT: <u>NIS RIP</u> PERIOD COVERED : From : <u>1-Oct-15</u> To : <u>31-Aug-17</u>	Date : <u>May 16, 2016</u> Basic Rate : <u>21,000.00</u>
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	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	7.00	147,000.00
Payment Requested	0.50	10,500.00
	May 1-15	
Balance	15.50	325,500.00

Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____	Professional Fee : <u>10,500.00</u> (Taxable) Overtime Apr 16-30 : <u>2,250.00</u> (Non-Taxable) Meal. Allowance : _____ A/P Others : _____ Less: Withholding Tax: <u>1,275.00</u> Pagibig Cont. _____ Advances to Client _____ NET PAY : <u>11,475.00</u>
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