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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ANTHONY DACASIN
PROJECT: NISRIP
PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17

Date : March 15, 2017
Basic Rate : 21,000.00

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	16.93	355,600.00
Payment Requested	0.50	10,500.00
	Mar. 01-15	
Balance	5.57	116,900.00

Professional Fee : 10,500.00
(Taxable)
Overtime : -
(Non-Taxable)
Meal. Allowance :
A/P Others :

Prepared:
Checked:
Recommending Approval:
Approved:

Less:
Withholding Tax: 1,050.00
Pagibig Cont.
Advances to Client
NET PAY : 9,450.00