



ENGINEERS
ENGINEERING CONSULTANT

4th Floor, PACIFIC STAR BLDG., Makati
Avenue corner Sen. Gil Puyat Avenue,
Makati City
* Tel. Nos. 818-4729 & 818-5980
* TIN : 000-169-24
* VAT : 32-7-004096

REQUEST FOR PAYMENT

PAYEE: ROY AGUSTIN
PROJECT: Yevlakh-Ganja Road Project in Azerbaijan
PERIOD COVERED : From : 22-Aug-10 To : 21-Apr-11
31-Dec-11
15-Jan-12 31-Dec-12
15-Jan-13 30-Jun-13

		Amount
Actual Contract	31.00	\$77,500.00
Payments made	29.13	\$72,824.00
Payment Requested	0.50	\$1,250.00
	May 16-31	
Balance	1.37	3,426.00

Prepared: KBC
Checked: YVC
Recommending Approval: AAR
Approved: ZNA

Date : May 27, 2013
Basic Rate : \$2,500.00

Professional Fee : \$1,250.00
(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem (TT) :
Adv for Liquidation :

Less:
Withholding Tax:
Adv for Liquidation
Advances to O & E 500.00

NET PAY : \$750.00