



FIN - F - 04
REV. 01 / 11-27-2014
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROMULO VALLO
PROJECT: MANILA DRAINAGE
PERIOD COVERED : From : 2-Oct-15 To : 1-Nov-15

	Man-Months	Amount
Actual Contract	1.00	50,000.00
Payments made		
Payment Requested	0.47	23,333.33
	Oct 2-15	
Balance	0.53	26,666.67

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: JCB

Date : October 15, 2015

Basic Rate : 50,000.00

Professional Fee : 23,333.33

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

A/P Others :

Less:

Withholding Tax: 2,333.33

Social Charges

Adv to Client - Pinatubo 3 12,000.00

NET PAY : 9,000.00