

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:	URBANO, GENE		
PROJECT:	TIMOR LESTE		
PERIOD COVERED	: From :	23-Apr-13	To : 4 MM

	Man-Months	Amount
Actual Contract	4.00	176,000.00
Payments made	1.77	77,733.33
Payment Requested	0.50	22,000.00
	June 16-30	
Balance	1.73	76,266.67

Prepared:	<u>KBC</u>
Checked:	<u>YVC</u>
Recommending Approval:	<u>AAR</u>
Approved:	<u>PSS</u>

Date	:	<u>1-Jul-13</u>
Basic Rate	:	<u>P 44,000.00</u>
Professional Fee	:	<u>P 22,000.00</u>
(Taxable)		
Project Allowance	:	<u></u>
(Non-Taxable)		
Per Diem	:	<u></u>
Accrued Exp Payable	:	<u></u>
Less:		
Withholding Tax:		<u>2,200.00</u>
Advances to O & E		<u></u>
Professional Fee		<u></u>
<b>NET PAY</b>	:	<b><u>P 19,800.00</u></b>