



FIN - F - 04  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: SEBASTIAN C. JULIAN JR.  
PROJECT: MRT 7 - CONSTRUCTION  
PERIOD COVERED : From : 20-Apr-17 To : 19-Jul-17

Date : April 26, 2017  
Basic Rate : 65,000.00

	Man-Months	Amount
Actual Contract	3.00	195,000.00
Payments made		
Payment Requested	0.37	23,833.33
	April 20-30	
Balance	2.63	171,166.67

Professional Fee : 23,833.33

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Per Diem : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Less:

Withholding Tax: 2,383.33

Social Charges \_\_\_\_\_

Adv to Client \_\_\_\_\_

**NET PAY : 21,450.00**