

FIN - F - 04

REV. 02 / 11-11-2015

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	FLORENDO C. RAMOS JR.		Date	:	February 28, 2017
PROJECT:	MRT 7 - ARCHITECTURAL		Basic Rate	:	40,000.00
PERIOD COVERED	: From : 17-Oct-16	To: 16-Mar-17			
	Man-Months	Amount	Professional Fee	:	20,000.00
Actual Contract	5.00	200,000.00			
Payments made	3.94	157,466.67	(Taxable)		
Payment Requested	0.50	20,000.00	Project Allowance	:	
	Feb. 16-28		(Non-Taxable)		
Balance	0.56	22,533.33	Per Diem	:	
	•		A/P Others	:	
Prepared:					
			Less:		
Checked:			Withholding Tax:		2,000.00
	-		Social Charges		
Recommending Approval:			Adv to Client		
Approved:			NET PAY	:	18,000.00