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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: IMELDA L. TATEL
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 9-Aug-17 To : 8-Feb-18

Date : January 9, 2018
Basic Rate : 85,000.00

	Man-Months	Amount
Actual Contract	6.00	510,000.00
Payments made	4.04	300,900.00
Payment Requested	0.47	39,950.00
	Jan 1-15	
Balance	1.49	169,150.00

Professional Fee : 39,950.00

(Taxable)
Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 3,196.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : **36,754.00**