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|--|----------------------|------------------------------|------------------------------|
|  | FIN - F - 04         | PHILKOEI INTERNATIONAL, INC. |                              |
|  | REV. 02 / 11-11-2015 | REQUEST FOR PAYMENT (PF)     |                              |
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| <hr/>  |                      |                              |                              |
| PAYEE: ANTHONY DACASIN   |                      | Date                         | : July 13, 2017              |
| PROJECT: NISRIP  |                      | Basic Rate                   | : 21,000.00                  |
| PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17                                  |                      |                              |                              |
|  | Man-Months           | Amount                       | Professional Fee : 10,500.00 |
| Actual Contract  | 23.00                | 483,000.00                   |                              |
| Payments made  | 20.80                | 436,800.00                   | (Taxable)                    |
| Payment Requested  | 0.50                 | 10,500.00                    | Overtime :                   |
|  | July 01-15           |                              | (Non-Taxable)                |
| Balance  | 1.70                 | 35,700.00                    | Meal. Allowance :            |
|  |                      |                              | A/P Others :                 |
| Prepared: _____  |                      | Less:                        |                              |
| Checked: _____   |                      | Withholding Tax:             | 1,050.00                     |
| Recommending Approval: _____   |                      | Pagibig Cont.                |                              |
| Approved: _____  |                      | Advances to O&E              | 2,625.00                     |
|  |                      | NET PAY                      | : 6,825.00                   |