



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: FLORENDO C. RAMOS JR.
PROJECT: MRT 7 - ARCHITECTURAL
PERIOD COVERED : From : 17-Oct-16 To : 16-Mar-17

Date : April 10, 2017
Basic Rate : 40,000.00

	Man-Months	Amount
Actual Contract	5.00	200,000.00
Payments made	5.44	217,466.67
Payment Requested	0.50	20,000.00
	April 01-15	
Balance	(0.94)	(37,466.67)

Professional Fee : 20,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,000.00

Social Charges _____

Adv to Client _____

NET PAY : 18,000.00