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

REQUEST FOR PAYMENT (PF)

PAYEE: NAPOLEON DELA CRUZ
PROJECT: MINSAAD
PERIOD COVERED : From : 1-Jun-16 To : 30-Nov-16

Date : June 16, 2016
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	6.00	450,000.00
Payments made		
Payment Requested	0.50	37,500.00
	June 1-15	
Balance	5.50	412,500.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,750.00

Social Charges _____

Advances to O & E _____

NET PAY : 33,750.00