

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE:	MARK NOEL M. OLARTE	Date	June 30, 2017
PROJECT:	MRT 7 - STRUCTURAL	Basic Rate	25,000.00
PERIOD COVERED	: From : <u>27-Mar-17</u> To : <u>26-Jun-17</u>		

  

	Man-Months	Amount
Actual Contract	3.00	75,000.00
Payments made	2.65	65,416.66
Payment Requested	0.50	12,500.00
	June 16-30	
Balance	(0.15)	(2,916.66)

  

Prepared:		Professional Fee	12,500.00
Checked:		(Taxable)	
Recommending Approval:		Project Allowance	2,500.00
Approved:		Overtime	4,968.49
		(Non-Taxable)	
		DC EB - Meals	510.00
		Less:	
		Withholding Tax:	1,996.85
		Social Charges	
		Adv to Client	
		<b>NET PAY</b>	<b>18,481.64</b>