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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE:		MARCELO ABING MINSAAD			Date	:	February 13, 2017
PROJECT:					Basic Rate	:	50,000.00
PERIOD COVERED	: From :	9-Nov-15	To :	2-Nov-16			
		3-Nov-16		31-Dec-16			
		1-Jan-17		31-Dec-17			
	Man-Months		Amount		Professional Fee	:	25,000.00
Actual Contract	25.93		1,296,500.00				
Payments made	14.73		73	6,666.67	(Taxable)		
Payment Requested	0.50		25,000.00		Project Allowance	:	14,000.00
	Feb. 01-15				(Non-Taxable)		
Balance		10.70		534,833.33	Transpo. Allowance	:	
					A/P Others	:	
Prepared:				_			
Checked:					Less: Withholding Tax:		3,900.00
oncoked.				_	Social Charges		0,700.00
Recommending Approval:				_	Advances to O & E		1,400.00
Approved:					NET PAY	:	33,700.00

PKII	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1		ILKOEI INTERNATIONAL, INC.  QUEST FOR PAYMENT	
PAYEE:	MARCELO ABING	Date: February 13, 2017		
	PARTICULARS	AMOUNT		
Payment of project allow	vance for the period February 01-15, 20	12,600.00		
Project. (P28,000.00/mo	nth) 15 days			
WIP MINSAAD	14,000.00			
WITHHOLDING TA				
CASH ON BANK - E	BPI/CA			
Project Code:	Account Code		TOTAL:	
· <b>J</b> ·····	1000000		12,600.00	
Prepared by:	Checked By:		Approved by:	