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

REQUEST FOR PAYMENT

PAYEE: AARON R. PABINES

Date : July 16, 2018

PROJECT: FFWS BICOL

Basic Rate : 40,000.00

PERIOD COVERED : From : 13-Nov-17 To : 12-Mar-18
13-Mar-18 21-Mar-18
16-Apr-18 15-May-18
16-May-18 14-Jun-18
15-Jun-18 14-Jul-18

	Man-Months	Amount
Actual Contract	7.30	292,000.00
Payments made	6.43	257,199.99
Payment Requested	0.50	20,000.00
	July 01-15	
Balance	0.37	14,800.01

Professional Fee: 20,000.00

(Taxable)

Transpo Allo: _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 2,000.00

Recommending Approval: _____

Travel Allowance 2,000.00

Advances to O & E _____

Approved: _____

NET PAY : 16,000.00