

## FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

## PHILKOEI INTERNATIONAL, INC.

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

PAYEE:	MARCELO ABIN	MARCELO ABING		: _	June 16, 2016
PROJECT:	MINSAAD	MINSAAD		: _	50,000.00
PERIOD COVERED	: From : 9-Nov-15	To: 2-Nov-16			
	Man-Months	Amount	Professional Fee	: _	25,000.00
Actual Contract	12.00	600,000.00			
Payments made	6.73	336,666.67	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	:	14,000.00
	June 1-15		(Non-Taxable)		
Balance	4.77	238,333.33	Transpo. Allowance	: _	
			A/P Others	:	
Prepared:				_	
Checked:			Less: Withholding Tax: Social Charges	_	3,900.00
Recommending Approval:			Joeiai Gharges	-	
Approved:			NET PAY	:	35,100.00

DIVI	FIN - F - 05	PHILKOEI INTERNATIONAL, INC.			
PKII REV. 02 / 08-24-2015 Page 1 of 1		REQUEST FOR PAYMENT			
PAYEE: MARCELO ABING			Date:June 16, 2016		
PARTICULARS			AMOUNT		
Payment of project allowance for the period June 1-15, 2016 for MINSAAD			12,600.00		
Project. (P28,000.00/	month) 15 days				
WIP MINSAAD	14,000.00				
WITHHOLDING '	TAX PAYABLE				
CASH ON BANK	- BPI/CA				
Drainat Cada	Assaurt Code		TOTAL		
Project Code:	Account Code		TOTAL: <b>12,600.00</b>		
Prepared by:	Checked By:		Approved by:		