



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: TYREEN LAURETA
PROJECT: MRT 7 - STRUCTURAL
PERIOD COVERED : From : 8-Jun-16 To : 7-Jun-17
7-Jun-17 30-Sep-17
1-Oct-17 31-Dec-17
1-Jan-18 28-Feb-18
1-Mar-18 31-Mar-18
1-Apr-18 15-Jun-18
16-Jun-18 30-Nov-18

Date : November 26, 2018
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	29.80	2,235,000.00
Payments made	28.68	2,147,500.00
Payment Requested	0.50	37,500.00
	November 16-30	
Balance	0.62	50,000.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : 5,000.00

(Non-Taxable)

A/P Others : _____

Adv for Liquidation : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,125.00

Withholding Tax: (5%) _____

Social Charges: 1,131.30

(Vaccine)

NET PAY : **39,243.70**