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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: ANASTACIO MUMAR  
PROJECT: SLTC TR4  
PERIOD COVERED : From : 3-Feb-20 To : 2-Feb-21

Date : February 28, 2020  
Basic Rate : 30,000.00

	Man-Months	Amount
Actual Contract	12.00	360,000.00
Payments made	0.43	13,000.00
Payment Requested	0.50	15,000.00
	February 16-29	
Balance	11.07	332,000.00

Professional f : 15,000.00

(Taxable)

Project Alk : \_\_\_\_\_

(Non-Taxable)

Per Diem : 6,000.00

A/P Others : \_\_\_\_\_

Prepared: Flomapiu

Checked: [Signature]

Recommending Approval: [Signature]

Approved: \_\_\_\_\_

Less:

Withholding Tax: 1,500.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : 19,500.00