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

REQUEST FOR PAYMENT

PAYEE: ANTONIO CHEW
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 1-Jan-19 To : 31-Dec-19

	Man-Months	Amount
Actual Contract	12.00	600,000.00
Payments made	5.50	275,000.00
Payment Requested	0.50	25,000.00
	June 16-30	
Balance	6.00	300,000.00

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Date : June 28, 2019
Basic Rate : 50,000.00

Professional I: 25,000.00

(Taxable) _____

Project Allo: _____

(Non-Taxable) _____

Per Diem : _____

A/P Others : _____

Less: _____

Withholding Tax: 1,250.00

Social Charges 1,450.00

Advances to O & E 2,602.30

(Health Card) _____

NET PAY : 19,697.70