



ENGINEERS
ENGINEERING CONSULTANT

4th Floor, PACIFIC STAR BLDG., Makati
Avenue corner Sen. Gil Puyat Avenue,
Makati City
* Tel. Nos. 818-4729 & 818-5980
* TIN : 000-169-24
* VAT : 32-7-004096

REQUEST FOR PAYMENT

PAYEE: HAROLD WILSON FRANCISCO
PROJECT: GMS RAILWAY CAMBODIA
PERIOD COVERED : From : 27-Apr-14 To : 15-Jul-14

	Man-Months	Amount
Actual Contract	2.50	125,000.00
Payments made		
Payment Requested:	0.13	6,666.67
	April 27-30	
Balance	2.37	118,333.33

Prepared: KBC
Checked: YVC
Recommending Approval: AAR
Approved: ZNA

Date : April 30, 2014
Basic Rate : P 50,000.00
Professional Fee : P 6,666.67
(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem : _____
Adv for Liquidation : _____
Less:
Withholding Tax: 666.67
Advances to O & E : _____
(Flu Vaccine) : _____
NET PAY : P 6,000.00