

FIN - F - 04

REV. 02 / 11-11-2015

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:		JOHN HENRY R. OSEA			Date	:	August 30, 2017
PROJECT:	MF	MRT 7 - PEER REVIEW			Basic Rate	:	60,000.00
PERIOD COVERED	: From :	16-Mar-17	To:	15-Jun-17			
		16-Jun-17	_"	31-Jul-17			
	Ma	Man-Months		Amount	Professional Fee	:	30,000.00
Actual Contract		4.50		70,000.00			
Payments made		4.82		39,000.00	(Taxable)		
Payment Requested		0.50		0,000.00	Project Allowance	:	
	Αι	Aug 16-31			(Non-Taxable)		
Balance		(0.82)		19,000.00)	Transpo Allowance	:	1,000.00
	•				A/P Others	:	
Prepared:							
•				_	Less:		
Checked:					Withholding Tax:		3,000.00
				_	Social Charges		· ·
Recommending Approval:					Adv for Liquidations		
	-			_	4		
Approved:					NET PAY	:	28,000.00
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

	9			
PAYEE:	JOHN HENRY R	. OSEA		Date:August 30, 2017
	PARTIC	AMOUNT		
Payment of transportation all	lowance for the period Au	1,000.00		
(P2,000.00/month) 15 days				
_				
DC MRT-7 Peer Revi	iew - TT			
WITHHOLDING TAX P	AYABLE			
CASH IN BANK -BPI/C	A			
				TOTAL
				TOTAL: 1,000.00
Prepared by:	Checked By:	Recommending Approval:		Approved by: