



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RAMON SANTELLICES
PROJECT: GAE
PERIOD COVERED : From : To :

Date : March 2, 2020
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	0.00	0.00
Payments made	0.50	37,500.00
Payment Requested	0.50	37,500.00
	Feb 16-29	
Balance	(1.00)	(75,000.00)

Professional I : 37,500.00

(Taxable)
Project All :

(Non-Taxable :
Tax Refun :

Prepared: *Ramon San Tellices*

Checked: *[Signature]*

Recommending Approval:

Approved:

Less:
Withholding Tax: 3,750.00
Pag-IBIG Cont
Advances to O&E(Health Card):
AP Others- Insular

NET PAY : 33,750.00

No Contract