

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE:	ROMULO VALLO	Date	July 13, 2017
PROJECT:	MRT 7 - CONSTRUCTION	Basic Rate	60,000.00
PERIOD COVERED	: From : <u>11-Aug-16</u> To : <u>10-Aug-17</u>		

	Man-Months	Amount	
Actual Contract	12.00	720,000.00	
Payments made	13.09	760,166.63	
Payment Requested	0.50	30,000.00	Professional Fee : 30,000.00
	July 01-15		(Taxable)
Balance	(1.59)	(70,166.63)	Project Allowance : 12,500.00
			(Non-Taxable)
			Per Diem :
			A/P Others :

Prepared:		Less:	
Checked:		Withholding Tax:	4,250.00
Recommending Approval:		Social Charges	
Approved:		Adv to Client	

	NET PAY : 38,250.00
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