



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

REQUEST FOR PAYMENT (PF)

PAYEE: REYNALDO P. RAMIREZ
PROJECT: MRT 7 - CONSTRUCTION
PERIOD COVERED : From : 16-Aug-16 To : 15-Aug-17

Date : June 30, 2017
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	9.88	690,666.68
Payment Requested	0.50	35,000.00
	June 16-30	
Balance	1.62	114,333.32

Professional Fee : 35,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:
Withholding Tax: 3,500.00

Social Charges _____

Adv to Client _____

NET PAY : 31,500.00