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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE: ZALDY M. MACARAEG Date May 15, 2017 MRT 7 - CONSTRUCTION 70,000.00 PROJECT: Basic Rate 15-Aug-17 PERIOD COVERED 16-Aug-16 To: : From : Man-Months Amount 35,000.00 Professional Fee 12.00 840,000.00 Actual Contract 8.40 585,666.67 Payments made (Taxable) 0.50 35,000.00 Project Allowance Payment Requested May 01-15 (Non-Taxable) 219,333.33 Balance 3.10 1,500.00 Transpo Allowance A/P Others Prepared: Less: Checked: Withholding Tax: 3,500.00 1,790.00 SSS Contribution 875.00 Philhealth Recommending Approval: 200.00 Pagibig Approved: **NET PAY** 30,135.00

PKI	

FIN - F - 05 REV. 02 / 08-24-2015 PHILKOEI INTERNATIONAL, INC.

Page 1 of 1			REQUEST FOR PAYMENT			
PAYEE:	ZALDY M. MAC	CARAEG			Date:	May 15, 2017
		AMOUNT				
Payment of transporatation allowance for the period May 01-15, 2017 for MRT-7 Construction Project.				ct.		1,500.00
(P3,000.00/month) 1			•			
DC MRT-7 Co	onstruction - TT	1,500.00				
WITHHOLDING	TAX PAYABLE					
CASH IN BANK -BPI/CA			1,500.00	0		
				+		
Project Code:		Account Code		TOTAL:		4.500.00
						1,500.00
Prepared / Requeste	d by:	Checked / Recom	mended By:	Approved by:		