



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: NELSON TOLLEDO
PROJECT: SLTC TR4
PERIOD COVERED : From : 26-Feb-19 To : 25-Aug-19
26-Aug-19 31-Aug-20

Date : February 28, 2020
Basic Rate : 85,000.00

	Man-Months	Amount
Actual Contract	18.17	1,544,450.00
Payments made	11.14	946,333.34
Payment Requested	0.50	42,500.00
	February 1-15	
Balance	6.53	555,616.66

Professional Fee : 42,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : 9,000.00

(18,000.00/month) : _____

Prepared: Flomagu

Checked: [Signature]

Recommending Approval: [Signature]

Approved: _____

Less:

Withholding Tax: 4,250.00

Social Charges _____

Advances to O & E _____

(Health Card) _____

NET PAY : 47,250.00