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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	MARICEL O. N	MARICEL O. MAGLALANG		: _	June 14, 2018
PROJECT:	DAVAO E	DAVAO BYPASS		: [55,000.00
PERIOD COVERED	: From : 6-Feb-17	7 To: 5-Apr-17			
	6-Apr-17	30-Nov-18			
	Man-Months	Amount	Professional Fee	:	25,666.67
Actual Contract	22.00	1,210,000.00	Less:		
Payments made	15.48	850,850.01	Prof Fee - Sep 13-15		
Payment Requested	0.47	25,666.67	(Taxable)		
	June 01-15		Project Allowance	:	9,333.33
Balance	6.05	333,483.32	(Non-Taxable)		
			Per Diem	:	
Prepared:					
			Less:		
Checked:			Withholding Tax:		1,750.00
			Project Allowance: Nov	15	
Recommending Approval:			Withholding Tax: 5%	_	
			Vaccine	_	
Approved:			NET PAY	:	33,250.00