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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: TYREEN LAURETA
PROJECT: MRT 7 - ARCHITECTURAL
PERIOD COVERED : From : 8-Jun-16 To : 7-Jun-17

Date : December 28, 2016
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	12.00	900,000.00
Payments made	6.27	470,000.00
Payment Requested	0.50	37,500.00
	Dec. 16-31	
Balance	5.23	392,500.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

A/P Others : _____

Adv for Liquidation : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 3,750.00

Recommending Approval: _____

Social Charges 1,018.80

Approved: _____

Adv to O & E-Liquidation _____

NET PAY : 32,731.20