



FIN - F - 04
REV. 00 / 08-01-2017
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: MARIO ESTREMER
PROJECT: NIS RIP
PERIOD COVERED : From : 19-Oct-15 To : 19-Jun-16
20-Jun-16 31-Dec-17
1-Jan-18 31-Dec-18

Date : December 16, 2018
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	38.37	2,685,900.00
Payments made	36.84	2,578,333.34
Payment Requested	0.50	35,000.00
	December 16-31	
Balance	1.03	72,566.66

Professional Fee : 35,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

Withholding Tax Refund : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax(15%): 1,750.00

Recommending Approval: _____

Withholding Tax(5%): _____

Approved: _____

Advances to O & E : _____

NET PAY : 33,250.00