



FIN - F - 04
REV. 01 / 11-27-2014
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: CECIL SINDA
PROJECT: Bulacan Bulk Water Supply
PERIOD COVERED : From : 16-Aug-15 To : 15-Sep-15

	Man-Months	Amount
Actual Contract	1.00	60,000.00
Payments made	2.00	120,000.00
Payment Requested	0.50	30,000.00
	Oct 16-31	
Balance	-1.50	(90,000.00)

Date : October 28, 2015

Basic Rate : 60,000.00

Professional Fee : 30,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

Adv for Liquidation : _____

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: JCB

Less:

Withholding Tax: 3,000.00

Adv. To O & E : _____

Per Diem : _____

Xmas Party : _____

NET PAY : 27,000.00