

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.																		
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)																		
Page 1 of 1																				
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PAYEE: <u>ANTHONY DACASIN</u>		Date	: <u>April 26, 2017</u>																	
PROJECT: <u>NISRIP</u>		Basic Rate	: <u>21,000.00</u>																	
PERIOD COVERED : From : <u>1-Oct-15</u> To : <u>31-Aug-17</u>																				
	<table border="1"><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>23.00</td><td>483,000.00</td></tr><tr><td>Payments made</td><td>18.43</td><td>387,100.00</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.37</td><td>7,700.00</td></tr><tr><td>April 16-30</td><td></td></tr><tr><td>Balance</td><td>4.20</td><td>88,200.00</td></tr></tbody></table>		Man-Months	Amount	Actual Contract	23.00	483,000.00	Payments made	18.43	387,100.00	Payment Requested	0.37	7,700.00	April 16-30		Balance	4.20	88,200.00	Professional Fee	: <u>7,700.00</u>
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Balance	4.20	88,200.00																		
		(Taxable)																		
		Overtime	: _____																	
		(Non-Taxable)																		
		Meal. Allowance	: _____																	
		A/P Others	: _____																	
Prepared:	_____	Less:																		
Checked:	_____	Withholding Tax:	<u>770.00</u>																	
Recommending Approval:	_____	Pagibig Cont.	_____																	
Approved:	_____	Advances to Client	_____																	
		NET PAY	: <u>6,930.00</u>																	