

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																		
<div><div><div>PAYEE: <u>DANILO D. CRIS</u></div><div>PROJECT: <u>MRT 7 - CONSTRUCTION</u></div><div>PERIOD COVERED : From : <u>4-Jul-18</u> To : <u>31-Dec-18</u> <u>1-Jan-19</u> <u>30-Jun-19</u></div><table><tr><td></td><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>12.00</td><td>900,000.00</td></tr><tr><td>Payments made</td><td>9.44</td><td>707,500.00</td></tr><tr><td>Payment Requested</td><td>0.50</td><td>37,500.00</td></tr><tr><td></td><td>April 16-30</td><td></td></tr><tr><td>Balance</td><td>2.06</td><td>155,000.00</td></tr></table></div><div><div>Date : <u>April 29, 2019</u></div><div>Basic Rate : <u>75,000.00</u></div><div>Professional Fee : <u>37,500.00</u></div><div>(Taxable)</div><div>Communication Allowance : <u>1,500.00</u></div><div>(Non-Taxable)</div><div>Per Diem : _____</div><div>A/P Others : _____</div><div>Less:</div><div>Withholding Tax: <u>1,950.00</u></div><div>Social Charges _____</div><div>Adv to Client _____</div><div>NET PAY : <u>37,050.00</u></div></div></div> <div><div>Prepared: _____</div><div>Checked: _____</div><div>Recommending Approval: _____</div><div>Approved: _____</div></div>				Man-Months	Amount	Actual Contract	12.00	900,000.00	Payments made	9.44	707,500.00	Payment Requested	0.50	37,500.00		April 16-30		Balance	2.06	155,000.00
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