

4th Floor, PACIFIC STAR BLDG., Makati Avenue corner Sen. Gil Puyat Avenue,

Makati City

\* Tel. Nos. 818-4729 & 818-5980

\* TIN: 000-169-24 \* VAT: 32-7-004096

## REQUEST FOR PAYMENT

PAYEE:	BRIAN JOSE R. FUERTES				Date	:	April 30, 2013
PROJECT:	GAE			Basic Rate	:	P 25,000.00	
PERIOD COVERED	: From :	1-Apr-08	To:	31-May-08		•	
		Extension	=	31-Dec-12			
		1-Jan-13		31-Dec-13			
	Mar	Man-Months		Amount	Professional Fee	:	P 12,500.00
Actual Contract	6	69.00		13,000.00		•	
Payments made	60.50		1,400,500.00		(Taxable)		
Payment Requested	0.50		12,500.00		Project Allowance	:	
	Apr 16-30				(Non-Taxable)	•	
Balance	8	8.00		00,000.00	Per Diem	:	
	•			•	Adv for Liquidation	:	
Prepared:	KBC					•	
				<del>_</del>	Less:		
Checked:		YVC			Withholding Tax:		1,250.00
				<del>_</del>	Paluwagan		
Recommending Approval:	AAR				ADV TO O & E	•	
5 11				_		•	
Approved:		PSS			NET PAY	:	P 11,250.00
	-			=		•	