



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROMULO VALLO
PROJECT: MANILA DRAINAGE
PERIOD COVERED : From : 2-Oct-15 To : 1-Nov-15

	Man-Months	Amount
Actual Contract	1.00	50,000.00
Payments made	0.47	23,333.33
Payment Requested	0.33	16,666.67
	Oct 16-31	40,000.00
Balance	0.20	10,000.00

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: JCB

Date : October 28, 2015
Basic Rate : 50,000.00

Professional Fee : 16,666.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Less:

Withholding Tax: 1,666.67

Social Charges _____

Adv to Client - Pinatubo 3 _____

NET PAY : 15,000.00