



FIN - F - 04
REV. 01 / 11-27-2014
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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	0.50	30,000.00
Payment Requested	0.50	30,000.00
	Sept1-15	
Balance	0.00	0.00

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

Date : September 15, 2015
Basic Rate : 60,000.00
Professional Fee : 30,000.00
(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem : _____
Adv for Liquidation : _____
Less:
Withholding Tax: 3,000.00
Adv. To O & E
Per Diem : 800.00
Xmas Party
NET PAY : 26,200.00