

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.	
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)	
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PAYEE: FELICIANO C. AGBUIS JR.		Date	: April 26, 2017
PROJECT: NISRIP		Basic Rate	: 65,000.00
PERIOD COVERED : From : 1-Sep-16 To : 31-Aug-17			
	Man-Months	Amount	Professional Fee : 30,333.33
Actual Contract	12.00	780,000.00	
Payments made	7.17	465,833.33	(Taxable)
Payment Requested	0.47	30,333.33	Overtime :
	April 16-30		(Non-Taxable)
Balance	4.36	283,833.34	Meal. Allowance :
			A/P Others :
Prepared:			Less:
Checked:			Withholding Tax: 3,033.33
Recommending Approval:			Pagibig Cont.
Approved:			Advances to Client
			NET PAY : 27,300.00