



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JOSEFINA D. LAGMAY
PROJECT: MRT 7 - PEER REVIEW
PERIOD COVERED : From : 4-Aug-16 To : 3-Aug-17

Date : December 28, 2016
Basic Rate : 40,000.00

| | Man-Months | Amount |
|-------------------|------------|------------|
| Actual Contract | 8.00 | 320,000.00 |
| Payments made | 0.31 | 12,500.00 |
| Payment Requested | 0.31 | 12,500.00 |
| | Dec. 16-31 | |
| Balance | 7.38 | 295,000.00 |

Professional Fee : 12,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,250.00

Social Charges _____

Adv to Client _____

NET PAY : 11,250.00