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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARCELO ABING		Date	:	April 10, 2017
PROJECT:	MINSAAD	MINSAAD		: -	50,000.00
PERIOD COVERED	: From : 9-Nov-15	To: 2-Nov-16		_	
	3-Nov-16	31-Dec-16			
	1-Jan-17	31-Dec-17			
	Man-Months	Amount	Professional Fee	:	25,000.00
Actual Contract	25.93	1,296,500.00			
Payments made	16.73	836,666.67	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	:	14,000.00
	April 01-15		(Non-Taxable)	_	
Balance	8.70	434,833.33	Transpo. Allowance	:	
			A/P Others	: -	
Prepared:					
	-		Less:		
Checked:			Withholding Tax:		3,900.00
			Social Charges	_	
Recommending Approval:			Advances to O & E		1,400.00
Approved:			NET PAY	:	33,700.00

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PAYEE: MARCELO ABING			Date:April 10, 2017	
	PARTICULARS	AMOUNT		
Payment of project al	owance for the period April 01-15, 2017 fo	12,600.00		
Project. (P28,000.00/r	nonth) 15 days			
WIP MINSAAD	14,000.00			
WITHHOLDING T	'AX PAYABLE			
CASH ON BANK -	BPI/CA			
Project Code:	Account Code		TOTAL:	
			12,600.00	
Prepared by:	Checked By:		Approved by:	