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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RENE FLORDELIZ
PROJECT: GAE
PERIOD COVERED : From : 16-Mar-17 To : 15-Mar-18

Date : July 13, 2017
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	3.50	245,000.00
Payment Requested	0.30	21,000.00
	July 01-09	
Balance	8.20	574,000.00

Professional Fee : 21,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

Adv to O & E : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 2,100.00

Recommending Approval: _____

Social Charges _____

Advances to O & E _____

Approved: _____

NET PAY : 18,900.00