



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

REQUEST FOR PAYMENT (PF)

PAYEE: RACHEL RAMOS
PROJECT: Detailed Engineering Design of North Luzon Expressway Phase 2, Segment 8.2
PERIOD COVERED : From : 16-Jul-15 To: 31-Oct-15
30-Nov-15

	Man-Months	Amount
Actual Contract	4.50	150,000.00
Payments made	4.00	133,333.34
Payment Requested	0.43	14,444.43
	Nov 16-30	
Balance	0.07	2,222.23

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Date : December 1, 2015
Basic Rate : P 30,000
(Net of Tax)
Professional Fee : 14,444.43
(Taxable)
Project Allowance : _____
(Non-Taxable)
Transpo. Allowance : _____
A/P Others : _____
Less:
Withholding Tax: 1,444.43
Advances to Client-Apr 9 _____
Advances to O & E _____
NET PAY : 13,000.00