



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

REQUEST FOR PAYMENT (PF)

PAYEE: FELICIANO C. AGBUIS JR.
PROJECT: NIS RIP
PERIOD COVERED : From : 1-Sep-16 To : 31-Aug-17

Date : November 28, 2016
Basic Rate : 65,000.00

| | Man-Months | Amount |
|-------------------|------------|------------|
| Actual Contract | 12.00 | 780,000.00 |
| Payments made | 2.34 | 151,666.66 |
| Payment Requested | 0.50 | 32,500.00 |
| | Nov 16-30 | |
| Balance | 9.16 | 595,833.34 |

Professional Fee : 32,500.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,250.00

Pagibig Cont. _____

Advances to Client _____

NET PAY : 29,250.00