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

REQUEST FOR PAYMENT (PF)

PAYEE: DANILO J. CRIS
PROJECT: MRT 7 - CONSTRUCTION
PERIOD COVERED : From : 20-Apr-17 To : 19-Jul-17

Date : April 26, 2017
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	3.00	225,000.00
Payments made		
Payment Requested	0.40	30,000.00
	April 19-30	
Balance	2.60	195,000.00

Professional Fee : 30,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,000.00

Social Charges _____

Adv to Client _____

NET PAY : 27,000.00