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

REQUEST FOR PAYMENT (PF)

PAYEE: ANTHONY DACASIN
PROJECT: NISRIP
PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17

Date : June 30, 2017
Basic Rate : 21,000.00

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	20.30	426,300.00
Payment Requested	0.50	10,500.00
	June 16-30	
Balance	2.20	46,200.00

Professional Fee : 10,500.00
(Taxable)
Overtime : _____
(Non-Taxable)
Meal. Allowance : _____
A/P Others : _____

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

Less:
Withholding Tax: 1,050.00
Pagibig Cont. _____
Advances to O&E 2,625.00
NET PAY : 6,825.00