



FIN - F - 04

REV. 02 / 11-11-2015

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	ROMEO R. GONZALVO			
PROJECT:	NIS RIP			
PERIOD COVERED	: From :	13-Jun-16	To :	12-Jun-17

Date	:	<u>March 15, 2017</u>
Basic Rate	:	65,000.00

	Man-Months	Amount
Actual Contract	12.00	780,000.00
Payments made	8.53	554,666.67
Payment Requested	0.50	32,500.00
	Mar.01-15	
Balance	2.97	192,833.33

Professional Fee	:	32,500.00
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(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