

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE: <u>MARIO ESTREMER</u> PROJECT: <u>NISRIP</u> PERIOD COVERED : From : <u>19-Oct-15</u> To : <u>19-Jun-16</u>	Date : <u>January 15, 2016</u> Basic Rate : <u>70,000.00</u>
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	Man-Months	Amount
Actual Contract	8.00	560,000.00
Payments made	2.43	170,333.33
Payment Requested	0.47	32,666.67
	Jan 1-15	
Balance	5.10	357,000.00

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Professional Fee : 32,666.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Less:

Withholding Tax: 3,266.67

Pagibig Cont. _____

Advances to Client _____

NET PAY : 29,400.00