

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

PAYEE:	CRIZA LYN C. REMORTA	Date	: March 25, 2019
PROJECT:	DAVAO BYPASS	Basic Rate	: 25,000.00
PERIOD COVERED	: From : <u>5-Sep-17</u> To : <u>4-Sep-18</u> <u>5-Sep-18</u> <u>28-Feb-19</u> <u>1-Mar-19</u> <u>31-Mar-19</u>		

	Man-Months	Amount	
Actual Contract	18.87	471,750.00	
Payments made	18.37	459,250.00	
Payment Requested	0.50	12,500.00	Professional Fee : 12,500.00
	March 16-31		(Taxable)
Balance	0.00	0.00	Overtime : -
			(Non-Taxable)
			Per Diem :
			A/P Others :

Prepared:		Less:	
Checked:		Withholding Tax:	625.00
Recommending Approval:		Social Charges	
Approved:		Advances to O & E	
		(Health Card)	
		NET PAY	11,875.00