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

REQUEST FOR PAYMENT (PF)

PAYEE: JOHN HENRY R. OSEA
PROJECT: MRT 7 - PEER REVIEW
PERIOD COVERED : From : 16-Mar-17 To : 15-Jun-17

Date : May 15, 2017
Basic Rate : 60,000.00

	Man-Months	Amount
Actual Contract	3.00	180,000.00
Payments made	1.37	82,000.00
Payment Requested	0.47	28,000.00
	May 01-15	
Balance	1.16	70,000.00

Professional Fee : 28,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,800.00

Social Charges _____

Adv to Client _____

NET PAY : 25,200.00