

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>
		<b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE:	MARIO ESTREMER	Date	: <u>October 28, 2015</u>
PROJECT:	NISRIP	Basic Rate	: <u>70,000.00</u>
PERIOD COVERED	: From : <u>19-Oct-15</u> To : <u>19-Jun-16</u>		

  

	Man-Months	Amount	
Actual Contract	8.00	560,000.00	Professional Fee
Payments made			: <u>30,333.33</u>
Payment Requested	0.43	30,333.33	(Taxable)
	Oct 19-31		Project Allowance
Balance	7.57	529,666.67	(Non-Taxable)
			Transpo. Allowance
			A/P Others

  

Prepared:	KBC	Less:	
Checked:	JAR	Withholding Tax:	: <u>3,033.33</u>
Recommending Approval:	AAR	Pagibig Cont.	: _____
Approved:	JCB	Advances to Client	: _____

  

	<b>NET PAY</b> : <u><b>27,300.00</b></u>
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