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PAYEE:	MARIO ESTREMER	Date	February 1, 2016
PROJECT:	NISRIP	Basic Rate	70,000.00
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 : <u>35,000.00</u>
Payments made	2.90	203,000.00	(Taxable)
Payment Requested	0.50	35,000.00	Project Allowance : _____
	Jan 16-31		(Non-Taxable)
Balance	4.60	322,000.00	Transpo. Allowance : _____
			A/P Others : _____

Prepared:			
Checked:		Less:	
Recommending Approval:		Withholding Tax:	3,500.00
Approved:		Pagibig Cont.	
		Advances to Client	
		NET PAY	31,500.00