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

REQUEST FOR PAYMENT (PF)

PAYEE: JOSELITO REYES
PROJECT: MRT 7 - ARCHITECTURAL
PERIOD COVERED : From : 22-Sep-17 To : 21-Nov-17
22-Nov-17 28-Feb-18
17-Jul-18 16-Sep-18

	Man-Months	Amount
Actual Contract	7.50	456,315.78
Payments made	5.74	345,473.68
Payment Requested	0.50	31,578.95
	August 01-15	
Balance	1.26	79,263.15

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Date : August 15, 2018
Basic Rate : 60,000.00
Net of Tax

Professional I: 31,578.95

(Taxable)
Project Allo: _____
(Non-Taxable)
Advances t: _____
Adv for Liq: _____

Less:
Withholding Tax: 1,578.95
Social Charges _____
Adv to O & E-Liquidation _____

NET PAY : 30,000.00