

FIN - F - 04

REV. 02 / 11-11-2015

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	SEBASTIAN C. JULIAN JR.		Date	:	August 30, 2017
PROJECT:	MRT 7 - ARCHITECTURAL		Basic Rate	: -	65,000.00
PERIOD COVERED	: From : 20-Apr-17	To: 19-Jul-17		•	
	21-Jul-17	15-Aug-17			
	Man-Months	Amount	Professional Fee	:	32,500.00
Actual Contract	3.83	248,950.00		_	_
Payments made	3.77	244,833.33	(Taxable)		
Payment Requested	0.50	32,500.00	Project Allowance	:	
	Aug 16-31		(Non-Taxable)	-	
Balance	(0.44)	(28,383.33)	Per Diem	:	
			A/P Others	: -	
Prepared:				-	
			Less:		
Checked:			Withholding Tax:		3,250.00
			Social Charges	-	
Recommending Approval:			Adv to Client	-	
Approved:			NET PAY	: _	29,250.00