



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: NAPOLEON DELA CRUZ
PROJECT: MINSAAD
PERIOD COVERED : From : 1-Jun-16 To : 30-Nov-16
1-Dec-16 31-Dec-16
1-Jan-17 31-Dec-17
1-Jan-18 31-Mar-18
1-Apr-18 31-Dec-18

Date : November 14, 2018
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	31.00	2,325,000.00
Payments made	27.39	2,054,750.00
Payment Requested	0.50	37,500.00
	November 01-15	
Balance	3.11	232,750.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Less:

Withholding Tax: 1,875.00

Withholding Tax(5%): _____

Advances to Clients (per diem
for june 23, 2018) _____

NET PAY : 35,625.00

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