

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)
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PAYEE: <u>MARK NOEL M. OLARTE</u> PROJECT: <u>MRT 7 - STRUCTURAL</u> PERIOD COVERED : From : <u>27-Mar-17</u> To : <u>26-Jun-17</u>	Date : <u>May 31, 2017</u> Basic Rate : <u>25,000.00</u> Professional Fee : <u>12,500.00</u> (Taxable) Project Allowance : <u>2,500.00</u> Overtime : <u>9,600.83</u> (Non-Taxable) DC EB - Meals : <u>1,200.00</u> Less: Withholding Tax: <u>2,460.08</u> Social Charges <u> </u> Adv to Client <u> </u> NET PAY : <u>23,340.75</u>
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	Man-Months	Amount
Actual Contract	3.00	75,000.00
Payments made	1.67	40,833.33
Payment Requested	0.50	12,500.00
	May 16-31	
Balance	0.83	21,666.67

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