



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

REQUEST FOR PAYMENT

PAYEE: PHILIP LEE
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 30-Aug-17 To : 29-Dec-17

Date : January 9, 2018
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	4.00	280,000.00
Payments made	4.07	284,666.67
Payment Requested	0.50	35,000.00
	Jan 01-15	
Balance	(0.57)	(39,666.67)

Professional Fee : 35,000.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 2,800.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : 32,200.00