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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: THOMAS JUDE G. MANALO

PROJECT: IT Consultant

PERIOD COVERED : From : 1-Aug-17 31-Dec-17
1-Jan-18 31-Mar-18
1-Apr-18 30-Jun-18
1-Aug-18 31-Oct-18
1-Nov-18 31-Jan-19
1-Feb-19 31-Jul-19

Date : August 15, 2019
Basic Rate : 28,000.00
(Net of Tax)

	Man-Months	Amount
Actual Contract	23.00	713,526.64
Payments made	21.50	666,860.05
Payment Requested	0.50	15,555.56
Balance	1.00	31,111.07

Professional Fee : 15,555.56

(Taxable)

Project Allowance :

Transpo. Allowance :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 1,555.56

Social Charges

Advances to O & E

Maxicare

NET PAY : 14,000.00