

FIN - F - 05

REV. 00 / 08-01-2017

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: LHYZZA M. MAGLANGIT

PROJECT: DAVAO BYPASS CS

PERIOD COVERED : From : 10-Jan-22 To : 10-Jan-23 12

Date : August 1, 2022

Basic Rate : 18,000.00

Professional Fee : 7,800.00

(Taxable)

Project Allowance : _____(Non-Taxable)

780.00

97,800.00 Per Diem

Withholding Tax:(10%)

Adv to O & E

Less:

Amount

216,000.00

110,400.00

7,800.00

Showled

FGmapile

Man-Months

12.00

6.13

0.43

July 16-31

5.44

Social Charges

Approved: NET PAY : 7,020.00

July 28 Leave

Feb.3-4 Leave Thurs -Fri

Actual Contract

Payments made

Balance

Prepared:

Checked:

Payment Requested

Recommending Approval:

Feb 1-15 0.40 7,200.00 July 16-31 0.47 8,400.00

0.87 ######

Made

Feb 1-15 0.43 7,800.00 For Paymer 0.43 7,800.00