

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.	
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)	
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PAYEE:	NAPOLEON DELA CRUZ		Date : May 31, 2017
PROJECT:	MINSAAD		Basic Rate : 75,000.00
PERIOD COVERED	: From :	1-Jun-16 To : 30-Nov-16	
		1-Dec-16 31-Dec-16	
		1-Jan-17 31-Dec-17	
	Man-Months	Amount	Professional Fee : 37,500.00
Actual Contract	19.00	1,425,000.00	
Payments made	10.86	815,000.00	(Taxable)
Payment Requested	0.50	37,500.00	Project Allowance :
	May 16-31		(Non-Taxable)
Balance	7.64	572,500.00	Transpo. Allowance :
			A/P Others :
Prepared:			Less:
Checked:			Withholding Tax: 3,750.00
			A/P Others
Recommending Approval:			Advances to O & E 2,678.57
Approved:			NET PAY : 31,071.43