



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

REQUEST FOR PAYMENT (PF)

PAYEE:	RACHEL V. RAMOS				
PROJECT:	DATA COLLECTION FOR SEWERAGE SECTORS				
PERIOD COVERED	:	From :	<u>Dec 2016</u>	To :	<u>Feb 2017</u>
			3-Mar-17		15-Apr-17

	Man-Months	Amount
Actual Contract	1.40	56,000.00
Payments made	0.77	30,666.67
Payment Requested	0.50	20,000.00
	April 01-15	
Balance	0.13	5,333.33

Date : April 10, 2017

Basic Rate	:	<u>40,000.00</u>
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Professional Fee : 20,000.00

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

A/P Others :

Prepared: _____

Checked: _____

Recommending Approval:

Approved: _____

Less:

Withholding Tax: 2,000.00

Social Charges _____

Adv to O & E

NET PAY : 18,000.00