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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	WENCESLAO A. GUIEB		Date	:	April 26, 2017
PROJECT:	DAVAO BYPASS		Basic Rate	: -	90,000.00
PERIOD COVERED	: From : 5-Feb-17	To: 4-Jul-17		_	
	Man-Months	Amount	Professional Fee	: _	45,000.00
Actual Contract	5.00	450,000.00			
Payments made	2.37	213,000.00	(Taxable)		
Payment Requested	0.50	45,000.00	Project Allowance	:	5,000.00
	April 16-30		(Non-Taxable)	_	
Balance	2.13	192,000.00	Per Diem	:	
		<u> </u>	A/P Others	: -	
Prepared:				_	
			Less:		
Checked:			Withholding Tax:		5,000.00
			Social Charges	_	
Recommending Approval:			Advances to O & E	_	
			(Health Card)	_	
Approved:			NET PAY	:	45,000.00

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PAYEE: WENCESLAO A. GUIEB			Date:	April 26, 2017	
PARTICULARS			AMOUNT		
Payment of project allowance for the period April 16-30, 2017 for DAVAO BYPASS				4,500.00	
Project. (P10,000.00/n	nonth) 15 days				
WIP DAVAO BYP.	ASS - PROJECT ALLOW 5,000.00				
WITHHOLDING T	AX PAYABLE	500.00			
CASH ON BANK - BPI/CA 4,500.00					
Project Code:	Account Code		TOTAL:		
				4,500.00	
Prepared by:	Checked By:		Approved by:		