

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.		<b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE:	JOSE MANALOTO	Date	: December 1, 2015
PROJECT:	NISRIP	Basic Rate	: 78,750.00
PERIOD COVERED	: From : 3-Nov-14 To : 2-Aug-15		
	24-Apr-15 1-Jul-17		

  

	Man-Months	Amount	
Actual Contract	36.00	2,835,000.00	Professional Fee : 39,375.00
Payments made	12.43	979,125.00	(Taxable)
Payment Requested	0.50	39,375.00	Project Allowance : _____
	Nov 16-30		(Non-Taxable)
Balance	23.07	1,816,500.00	Transpo. Allowance : _____
			A/P Others : _____

  

Prepared:		Less:	
Checked:		Withholding Tax:	3,937.50
Recommending Approval:		Pagibig Cont.	200.00
Approved:		Advances to Client	

  

	<b>NET PAY : 35,237.50</b>
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