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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ANTHONY DACASIN
PROJECT: NIS RIP
PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17

Date : September 15, 2017
Basic Rate : 21,000.00

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	22.80	478,800.00
Payment Requested	0.50	10,500.00
	Sep 01-15	
Balance	(0.30)	(6,300.00)

Professional Fee : 10,500.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,050.00

Pagibig Cont. _____

Advances to O&E 2,625.00

NET PAY : 6,825.00