



FIN - F - 04
REV. 01 / 11-27-2014
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: GENE URBANO
PROJECT: Various Project - Mapalla
PERIOD COVERED : From : 1-Jan-14 To : 15-Dec-14

Date : August 13, 2015
Basic Rate : 50,000.00

	1/1/2015	31-Dec-15
	Man-Months	Amount
Actual Contract	24.00	1,200,000.00
Payments made	15.20	750,000.00
Payment Requested	0.27	13,333.33
	Aug 1-8	
Balance	8.53	436,666.67

Professional Fee : 13,333.33

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: PSS

Less:
Withholding Tax: 1,333.33

Social Charges _____

Advances to O & E _____

Maxicare _____

NET PAY : 12,000.00