

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

PAYEE:	FLORENDO C. RAMOS JR.		Date :	July 13, 2017
PROJECT:	MRT 7 - ARCHITECTURAL		Basic Rate :	40,000.00
PERIOD COVERED	: From : <u>17-Oct-16</u> To : <u>16-Mar-17</u> <u>17-Mar-17</u> <u>30-Jun-17</u> <u>1-Jul-17</u> <u>15-Aug-17</u>			

	Man-Months	Amount	
Actual Contract	9.97	398,800.00	
Payments made	8.44	337,466.67	
Payment Requested	0.50	20,000.00	Professional Fee :
	July 01-15		20,000.00
Balance	1.03	41,333.33	(Taxable)

Prepared:			Project Allowance :	7,500.00
Checked:			(Non-Taxable)	
Recommending Approval:			Per Diem :	
Approved:			A/P Others :	

	Less:
	Withholding Tax: 2,750.00
	Social Charges _____
	Adv to Client _____
	NET PAY : 24,750.00