

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)
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PAYEE:	NAPOLEON DELA CRUZ		Date	:	January 13, 2017
PROJECT:	MINSAAD		Basic Rate	:	75,000.00
PERIOD COVERED	:	From :	1-Jun-16	To :	30-Nov-16
			1-Dec-16		31-Dec-16
			1-Jan-17		31-Dec-17

	Man-Months	Amount	Professional Fee	:	37,500.00
Actual Contract	7.00	525,000.00			
Payments made	6.63	497,500.00	(Taxable)		
Payment Requested	0.50	37,500.00	Project Allowance	:	
	Jan. 01-15		(Non-Taxable)		
Balance	(0.13)	(10,000.00)	Transpo. Allowance	:	
			A/P Others	:	

Prepared:		Less:	
Checked:		Withholding Tax:	3,750.00
Recommending Approval:		A/P Others	
Approved:		Advances to O & E	
		NET PAY	: 33,750.00