

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

PAYEE:

PROJECT:

PERIOD COVERED

NAPOLEON DELA CRUZ

MINSAAD

: From : 1-Jun-16 To : 30-Nov-16

1-Dec-16

31-Dec-16

1-Jan-17

31-Dec-17

	Man-Months	Amount
Actual Contract	19.00	1,425,000.00
Payments made	11.86	890,000.00
Payment Requested	0.50	37,500.00
	June 16-30	
Balance	6.64	497,500.00

Prepared:

Checked:

Recommending Approval:

Approved:

Date

Basic Rate

Professional Fee

(Taxable)

Project Allowance

(Non-Taxable)

Transpo. Allowance

A/P Others

Less:

Withholding Tax:

A/P Others

Advances to O & E

NET PAY

: June 30, 2017

: 75,000.00

: 37,500.00

:

:

:

:

:

:

: 3,750.00

:

:

: 33,750.00