



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RAUL MAGLALANG
PROJECT: MRT 7 - STRUCTURAL
PERIOD COVERED : From : 20-Jul-16 To : 19-Jul-17

Date : April 26, 2017
Basic Rate : 35,000.00

	Man-Months	Amount
Actual Contract	12.00	420,000.00
Payments made	8.21	286,999.99
Payment Requested	0.47	16,333.33
	April 16-30	
Balance	3.32	116,666.68

Professional Fee : 16,333.33

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

AP Others : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 1,633.33

Recommending Approval: _____

Social Charges : _____

Adv to O & E - PLDT 18.20

Approved: _____

NET PAY : 14,681.80