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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RENE FLORDELIZ
PROJECT: GAE
PERIOD COVERED : From : 16-Mar-17 To : 15-Mar-18

Date : June 30, 2017
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	3.00	210,000.00
Payment Requested	0.50	35,000.00
	June 16-30	
Balance	8.50	595,000.00

Professional Fee : 35,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

Adv to O & E : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 3,500.00

Recommending Approval: _____

Social Charges 1,118.80

Advances to O & E 1,859.25

Approved: _____

NET PAY : 28,521.95