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## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	ZALDY M. MACAR	Date	: _	July 13, 2017	
PROJECT:	MRT 7 - CONSTRUC	Basic Rate	: -	70,000.00	
PERIOD COVERED	: From : 16-Aug-16	To: 15-Aug-17		_	
	Man-Months	Amount	Professional Fee	:	35,000.00
Actual Contract	12.00	840,000.00			
Payments made	10.40	725,666.67	(Taxable)		
Payment Requested	0.50	35,000.00	Project Allowance	: _	
	July 01-15		(Non-Taxable)		
Balance	1.10	79,333.33	Transpo Allowance	: _	1,500.00
			A/P Others	: _	
Prepared:					
			Less:		
Checked:			Withholding Tax:	_	3,500.00
			SSS Contribution	_	
Recommending Approval:			Philhealth	_	
			Pagibig	_	
Approved:			NET PAY	:	33,000.00

PKII	REV. 03 / 05-1 Page 1 of 1	7-2017	PHILKOEI INTERNATIONAL, INC.  REQUEST FOR PAYMENT				
PAYEE:	ZALDY M. MA	CARAEG			Date:	July 13, 2017	
		AMOUNT					
Payment of transporta			1,500.00				
(P3,000.00/month) 15	days						
DC MRT-7 Co							
WITHHOLDING	TAX PAYABLE						
CASH IN BANK							
				TOTAL:		1,500.00	
Prepared by:	Checked By:	Recommending Ap	pproval:	Approved by:			