

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

  

PAYEE:	GUSTAVO CUERPO JR.	Date	: June 16, 2016
PROJECT:	MINSAAD	Basic Rate	: 75,000.00
PERIOD COVERED	: From : 4-Nov-15 To : 2-Oct-16		

  

	Man-Months	Amount	
Actual Contract	11.00	825,000.00	Professional Fee : 37,500.00
Payments made	6.87	515,000.00	(Taxable)
Payment Requested	0.50	37,500.00	Project Allowance : _____
	June 1-15		(Non-Taxable)
Balance	3.63	272,500.00	Transpo. Allowance : _____
			A/P Others : _____

  

Prepared:		Less:	
Checked:		Withholding Tax:	3,750.00
Recommending Approval:		Pagibig Cont.	
Approved:		Advances to Client	

  

	<b>NET PAY : 33,750.00</b>
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