



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: PHILIP LEE
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 30-Aug-17 To : 29-Dec-17

Date : January 24, 2018
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	4.00	280,000.00
Payments made	4.57	319,666.67
Payment Requested	0.43	30,100.00
	Jan 16-28	
Balance	(1.00)	(69,766.67)

Professional Fee : 30,100.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 2,408.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : 27,692.00