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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: MARIO ESTREMER
PROJECT: NISRI
PERIOD COVERED : From : 19-Oct-15 To : 19-Jun-16
20-Jun-16 31-Dec-17
1-Jan-18 30-Jun-18

Date : June 14, 2018
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	32.37	2,265,900.00
Payments made	31.34	2,193,333.34
Payment Requested	0.50	35,000.00
	June 01-15	
Balance	0.53	37,566.66

Professional Fee : 35,000.00

(Taxable)
Project Allowance : _____
(Non-Taxable)
Transpo. Allowance : _____
A/P Others : _____

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Less:
Withholding Tax: 3,500.00
Withholding Tax(5%): _____
Advances to O & E : _____
NET PAY : 31,500.00