

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)
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PAYEE:

FELICIANO C. AGBUIS JR.

PROJECT:

NISRIP

PERIOD COVERED

: From : 1-Sep-16 To : 31-Aug-17

	Man-Months	Amount
Actual Contract	12.00	780,000.00
Payments made	8.64	561,166.66
Payment Requested	0.13	8,666.67
	June 01-04	
Balance	3.23	210,166.67

Prepared:

Checked:

Recommending Approval:

Approved:

Date

: June 15, 2017

Basic Rate

: 65,000.00

Professional Fee

: 8,666.67

(Taxable)

Overtime

:

(Non-Taxable)

Meal. Allowance

:

A/P Others

:

Less:

Withholding Tax:

866.67

Pagibig Cont.

Advances to Client

NET PAY

: 7,800.00