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|  | FIN - F - 04 | PHILKOEI INTERNATIONAL, INC. | | |
| | REV. 02 / 11-11-2015 | REQUEST FOR PAYMENT (PF) | | |
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| | | | | |
| PAYEE: | FELICIANO C. AGBUIS JR. | | Date : | March 15, 2017 |
| PROJECT: | NISRIP | | Basic Rate : | 65,000.00 |
| PERIOD COVERED | : From : 1-Sep-16 To : 31-Aug-17 | | | |
| | Man-Months | Amount | Professional Fee : | 28,166.67 |
| Actual Contract | 12.00 | 780,000.00 | (Taxable) | |
| Payments made | 5.77 | 374,833.33 | Overtime : | |
| Payment Requested | 0.43 | 28,166.67 | (Non-Taxable) | |
| | Mar. 01-15 | | Meal. Allowance : | |
| Balance | 5.80 | 377,000.00 | A/P Others : | |
| Prepared: | | | Less: | |
| Checked: | | | Withholding Tax: | 2,816.67 |
| Recommending Approval: | | | Pagibig Cont. | |
| Approved: | | | Advances to Client | |
| | | | NET PAY : | 25,350.00 |