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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	NAPOLEON DELA CRUZ		Date	:	July 1, 2015
PROJECT:	NISRIP		Basic Rate	: _	50,000.00
PERIOD COVERED	: From : 8-May-14	To: 15-Feb-15			
	8-Feb-15	30-Jun-15			
	Man-Months	Amount	Professional Fee	: _	25,000.00
Actual Contract	13.73	686,500.00			
Payments made	13.00	649,833.33	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	: _	7,500.00
	June 16-30		(Non-Taxable)		
Balance	0.23	11,666.67	Transpo. Allowance	: _	
			A/P Others	: _	
Prepared:	KBC				
Checked:	JAR		Less: Withholding Tax:	_	3,250.00
Recommending Approval:	AAR		Social Charges Advances to O & E	_	
Approved:	PSS		NET PAY	:	29,250.00

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PAYEE: NAPOLEON DELA CRUZ			Date	:July 1, 2015
PARTICUL	AMOUNT			
Payment of project llowance for the period June		6,750.00		
Project. (P15,000.00/month) 15 days				
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DC NISRIP - PROJECT ALLOW				
WITHHOLDING TAX PAYABLE	7,500.00	750.00		
CASH ON BANK - BPI/CA		6,750.00		
		,		
Delet Oct			TOTAL	
Project Code:	Account Code		TOTAL:	/ TEO 00
				6,750.00
· · · · · · · · · · · · · · · · · · ·	Checked By:		Approved by:	
KBC	AAI	R	F	PSS
Payment Received by:		Date Received:		