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REV. 01 / 11-27-2014
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: CECIL SINDA
PROJECT: Bulacan Bulk Water Supply
PERIOD COVERED : From : 16-Aug-15 To : 15-Sep-15

	Man-Months	Amount
Actual Contract	1.00	60,000.00
Payments made	1.00	60,000.00
Payment Requested	0.50	30,000.00
	Sept 16-30	
Balance	-0.50	(30,000.00)

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: JCB

Date : September 30, 2015
Basic Rate : 60,000.00

Professional Fee : 30,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

Adv for Liquidation : _____

Less:

Withholding Tax: 3,000.00

Adv. To O & E : _____

Per Diem : _____

Xmas Party : _____

NET PAY : 27,000.00