



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: DANILO D. CRIS
PROJECT: MRT 7 - STRUCTURAL
PERIOD COVERED : From : 20-Apr-17 To : 19-Jul-17

Date : July 13, 2017
Basic Rate : 75,000.00

| | Man-Months | Amount |
|-------------------|------------|------------|
| Actual Contract | 3.00 | 225,000.00 |
| Payments made | 2.40 | 180,000.00 |
| Payment Requested | 0.50 | 37,500.00 |
| | July 01-15 | |
| Balance | 0.10 | 7,500.00 |

Professional Fee : 37,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,750.00

Social Charges _____

Adv to Client _____

NET PAY : 33,750.00