

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE:	ANTHONY DACASIN	Date	: February 1, 2016
PROJECT:	NISRIP	Basic Rate	: 21,000.00
PERIOD COVERED	: From : 1-Oct-15 To : 31-Aug-17		

	Man-Months	Amount	
Actual Contract	23.00	483,000.00	Professional Fee : 10,500.00
Payments made	3.50	73,500.00	(Taxable)
Payment Requested	0.50	10,500.00	Project Allowance : _____
	Jan 16-31		(Non-Taxable)
Balance	19.00	399,000.00	Transpo. Allowance : _____
			A/P Others : _____

Prepared:		Less:	
Checked:		Withholding Tax:	1,050.00
Recommending Approval:		Pagibig Cont.	
Approved:		Advances to Client	

	NET PAY : 9,450.00
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