

## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT

PAYEE:	NIKKO MARANDA		Date :	May 31, 2019
PROJECT:	DAVAO BYPASS SA-1B		Basic Rate :	45,000.00
PERIOD COVERED	: From : 18-Jun-18	To: 18-Dec-18		
	4-Sep-18	3-Aug-19		
	Man-Months	Amount	Professional I:	22,500.00
Actual Contract	17.00	765,000.00		
Payments made	10.18	458,100.00	(Taxable)	
Payment Requested	0.50	22,500.00	Project Alla:	7,500.00
	May 16-31			
Balance	6.32	284,400.00	(Non-Taxable:	
			A/P Others :	
Prepared:				
			Less:	
Checked:			Withholding Tax:	1,500.00
			Social Charges	
Recommending Approval:			Advances to O & E	
	·		(Health Card)	
Approved:			NET PAY :	28,500.00