

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

PAYEE:	MARK NOEL M. OLARTE		Date	:	August 30, 2017
PROJECT:	MRT 7 - STRUCTURAL		Basic Rate	:	25,000.00
PERIOD COVERED	: From : 27-Mar-17 To : 26-Jun-17				
	27-Jun-17 15-Aug-17				

	Man-Months	Amount
Actual Contract	4.63	115,750.00
Payments made	4.62	114,666.66
Payment Requested	0.50	12,500.00
	Aug 16-31	
Balance	(0.49)	(11,416.66)

Professional Fee	:	12,500.00
(Taxable)		
Project Allowance	:	2,500.00
Overtime	:	
(Non-Taxable)	:	
DC EB - Meals	:	

Less:		
Withholding Tax:		1,500.00
Social Charges		
Adv to Client		

Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____	NET PAY : 13,500.00
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