

Approved:

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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE:	RAUL MAGLALANG			Date	:	January 30, 2017
PROJECT:	MRT 7 - STRUCTURAL		Basic Rate	: _	35,000.00	
PERIOD COVERED	: From :	20-Jul-16	To: 19-Jul-17			
	Man-Months		Amount	Professional Fee	:	16,333.33
Actual Contract	12.00		420,000.00			
Payments made	5.44		190,166.66	(Taxable)		
Payment Requested	0.47		16,333.33	Project Allowance	:	
	Jan. 16-31			(Non-Taxable)	·!	
Balance	6.09		213,500.01	Advances to Client-ARISP3	:	
	-			AP Others	:	
Prepared:				Less		
Checked:				Less: Withholding Tax:		1,633.33
				Social Charges	•	
Recommending Approval:				Adv to O & E-Liquidation	į	

**NET PAY** 

14,700.00