

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

PAYEE:	ROMEO R. GONZALVO	Date	: June 16, 2016
PROJECT:	NISRIP	Basic Rate	: 65,000.00
PERIOD COVERED	: From : 13-Jun-16 To : 12-Jun-17		

	Man-Months	Amount	
Actual Contract	12.00	780,000.00	Professional Fee
Payments made			: 6,500.00
Payment Requested	0.10	6,500.00	(Taxable)
	June 13-15		Overtime
Balance	11.90	773,500.00	: _____
			(Non-Taxable)
			Meal. Allowance
			: _____
			A/P Others
			: _____

Prepared:		Less:	
Checked:		Withholding Tax:	650.00
Recommending Approval:		Pagibig Cont.	
Approved:		Advances to Client	

		NET PAY	: 5,850.00
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