

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	Professional Fee	:	12,500.00
Actual Contract	4.63	115,750.00		•	
Payments made	4.62	114,666.66	(Taxable)		
Payment Requested	0.50	12,500.00	Project Allowance	:	2,500.00
	Aug 16-31		Overtime	:	
Balance	(0.49)	(11,416.66)	(Non-Taxable)	:	
			DC EB - Meals	:	
Prepared:				•	
			Less:		
Checked:			Withholding Tax:		1,500.00
			Social Charges	•	
Recommending Approval:			Adv to Client		
Approved:			NET PAY	:	13,500.00