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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: RACHEL V. RAMOS
PROJECT: JICA PWSM (Phase 2)
PERIOD COVERED : From : 10-Jul-17 To : 30-Nov-17
(Intermittent)

	Man-Months	Amount
Actual Contract	2.50	112,500.00
Payments made	0.77	34,500.00
Payment Requested	0.50	22,500.00
	Sep 01-15	
Balance	1.23	55,500.00

Date : September 15, 2017
Basic Rate : 45,000.00

Professional Fee : 22,500.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 2,250.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : 20,250.00