

Professional Fee	:	<u>3,800.00</u>
(Taxable)		
Project Allowance	:	<u></u>
(Non-Taxable)		
A/P others		<u>12.00</u>
Withholding Tax	:	<u>30.00</u>
Less:		
Withholding Tax: (July 1-15)		<u></u>
AOE		<u>9.00</u>
WIP - (PA/BP)		<u>3,138.00</u>
NET PAY	:	<u>\$ 695.00</u>

PF	-	-	3,800.00	3,800.00	
BASIC PAY	338.00	-	-	(338.00)	WIP
WITHHOLDING TAX	(30.00)	-	-	30.00	
A/P OTHERS	(12.00)	-	-	12.00	
AOE	9.00	-	-	(9.00)	
PA	1,400.00	1,400.00	-	(2,800.00)	WIP
	1,705.00	1,400.00	3,800.00	695.00	

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@ 53.45