

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

  

PAYEE:	GEORGE DIEGO		Date	:	May 15, 2017
PROJECT:	NISRIP		Basic Rate	:	72,000.00
PERIOD COVERED	: From : <u>2-Jun-14</u> To : <u>1-Apr-15</u> <u>24-Apr-15</u> <u>15-Dec-17</u>		Professional Fee	:	36,000.00

  

	Man-Months	Amount
Actual Contract	43.00	3,096,000.00
Payments made	33.79	2,431,200.00
Payment Requested	0.50	36,000.00
	May 01-15	
Balance	8.71	628,800.00

  

Prepared:			(Taxable)		
Checked:			Project Allowance	:	1,500.00
Recommending Approval:			(Non-Taxable)		
Approved:			Transpo. Allowance	:	
			A/P Others	:	

  

	Less:	
	Withholding Tax:	3,750.00
	Social Charges	
	Advances to O & E	3,718.50
	(Health Card)	
	<b>NET PAY</b>	<b>30,031.50</b>