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PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE: RENE FLORDELIZ  
PROJECT: GAE  
PERIOD COVERED : From : 16-Mar-17 To : 15-Mar-18

Date : June 14, 2017  
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	2.50	175,000.00
Payment Requested	0.50	35,000.00
	June 01-15	
Balance	9.00	630,000.00

Professional Fee : 35,000.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Advances to Client-ARISP3 : \_\_\_\_\_

Adv to O & E : \_\_\_\_\_

Prepared: \_\_\_\_\_

Less:

Checked: \_\_\_\_\_

Withholding Tax: 3,500.00

Recommending Approval: \_\_\_\_\_

Social Charges \_\_\_\_\_

Advances to O & E 1,859.25

Approved: \_\_\_\_\_

**NET PAY : 29,640.75**