

## FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE:	CECIL SINDA		Date	:	December 1, 2015
PROJECT:	Various Projects - Timor UNTL		Basic Rate	:	60,000.00
PERIOD COVERED	: From : 1-Apr-14	To: 30-Jun-14			
		30-Sep-14			
	1-Oct-14	31-Dec-14			
	1-Jan-15	31-Dec-15			
	Man-Months	Amount	Professional Fee	:	30,000.00
Actual Contract	21.00	1,260,000.00			
Payments made	14.50	870,000.00	(Taxable)		
Payment Requested	0.50	30,000.00	Project Allowance	:	
	Nov 16-30		(Non-Taxable)		
Balance	6.00	360,000.00	Transpo. Allowance	:	
		•	Adv for Liquidation	:	
Prepared:					
Checked:			Less: Withholding Tax:		3,000.00
CHECKEU.			Advances to O & E		3,000.00
Recommending Approval:			A/P Others-Children's		1,000.00
<b>V</b> 11	-		Xmas Party		· · · · · · · · · · · · · · · · · · ·
Approved:			NET PAY	:	26,000.00