

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>
		<b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE:	JAIME ALEX	Date	: September 15, 2015
PROJECT:	QIP/PRC JRC IN LEYTE	Basic Rate	: 105,000.00
PERIOD COVERED	: From : 24-Sep-14 To : 31-Jul-15		(Net of Tax)

  

	31-Dec-14	
	Man-Months	Amount
Actual Contract	10.20	1,237,810.52
Payments made	10.73	1,303,692.88
Payment Requested	0.50	61,764.71
	Sept 1-15	
Balance	-1.03	(127,647.07)

  

Prepared:	KBC	Professional Fee	: 61,764.71
Checked:	JAR	(Taxable)	
Recommending Approval:	AAR	Project Allowance	:
Approved:	JAB	(Non-Taxable)	
		Transpo. Allowance	:
		A/P Others	:
		Less:	
		Withholding Tax:	9,264.71
		Advances for liq	
		Advances to O & E	
		<b>NET PAY</b>	<b>52,500.00</b>