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

  

|                |                                   |            |                |
|----------------|-----------------------------------|------------|----------------|
| PAYEE:         | RENE FLORDELIZ                    | Date       | March 31, 2017 |
| PROJECT:       | GAE                               | Basic Rate | 70,000.00      |
| PERIOD COVERED | : From : 16-Mar-15 To : 15-Mar-16 |            |                |
|                | 16-Mar-16 15-Mar-17               |            |                |

  

|                   | Man-Months | Amount       |
|-------------------|------------|--------------|
| Actual Contract   | 24.00      | 1,680,000.00 |
| Payments made     | 14.68      | 1,026,666.68 |
| Payment Requested | 0.50       | 35,000.00    |
|                   | Mar. 16-31 |              |
| Balance           | 8.82       | 618,333.32   |

  

|                        |       |                           |                  |
|------------------------|-------|---------------------------|------------------|
| Prepared:              | <hr/> | Professional Fee          | 35,000.00        |
| Checked:               | <hr/> | (Taxable)                 |                  |
| Recommending Approval: | <hr/> | Project Allowance         | 3,333.33         |
| Approved:              | <hr/> | (Non-Taxable)             |                  |
|                        |       | Advances to Client-ARISP3 |                  |
|                        |       | Adv to O & E              |                  |
|                        |       | Less:                     |                  |
|                        |       | Withholding Tax:          | 3,833.33         |
|                        |       | Social Charges            | 1,118.80         |
|                        |       | Advances to O & E         | 1,859.25         |
|                        |       | <b>NET PAY</b>            | <b>31,521.95</b> |