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

PAYEE: CECIL SINDA

PROJECT: Various Projects - PRC/JRC

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
Actual Contract	21.00	1,260,000.00
Payments made	13.00	780,000.00
Payment Requested	0.50	30,000.00
	July 1-15	
Balance	7.50	450,000.00

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: PSS

Date	:	July 15, 2015
Basic Rate	:	60,000.00
Professional Fee	:	30,000.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Transpo. Allowance	:	
Adv for Liquidation	:	
Less:		
Withholding Tax:		3,000.00
Advances to O & E		
A/P Others-Children's Xmas Party		
NET PAY	:	**27,000.00**