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

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|----------------|----------------------------------|------------|----------------|
| PAYEE: | JESUSA MALLARE | Date | : May 15, 2015 |
| PROJECT: | CATICLAN | Basic Rate | : 80,000.00 |
| PERIOD COVERED | : From : 1-Jan-14 To : 30-Jun-14 | | |
| | 31-Dec-14 | | |
| | 31-Dec-15 | | |

| | Man-Months | Amount | |
|-------------------|------------|--------------|------------------------------|
| Actual Contract | 24.00 | 1,920,000.00 | Professional Fee : 40,000.00 |
| Payments made | 15.77 | 1,261,600.00 | (Taxable) |
| Payment Requested | 0.50 | 40,000.00 | Project Allowance : _____ |
| | May 1-15 | | (Non-Taxable) |
| Balance | 7.73 | 618,400.00 | Transpo. Allowance : _____ |
| | | | A/P Others : _____ |

| | | | |
|------------------------|-----|-----------------------|--------------------|
| Prepared: | KBC | Less: | |
| Checked: | JAR | Withholding Tax: | 4,000.00 |
| Recommending Approval: | AAR | DC Caticlan - PA | _____ |
| Approved: | PSS | A/P Others-Children's | _____ |
| | | Xmas Party | _____ |
| | | NET PAY | : 36,000.00 |