

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

PAYEE: <u>JAIME ALEX</u> PROJECT: <u>QIP</u> PERIOD COVERED : From : <u>24-Sep-14</u> To : <u>31-Jul-15</u> <div style="text-align: right; margin-right: 100px;"><u>31-Dec-14</u></div>	Date : <u>June 16, 2015</u> Basic Rate : <u>105,000.00</u> <div style="text-align: right;">(Net of Tax)</div>
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	Man-Months	Amount	
Actual Contract	10.20	1,230,970.59	Professional Fee : <u>61,764.71</u> (Taxable) Project Allowance : _____ (Non-Taxable) Transpo. Allowance : _____ A/P Others : <u>1,958.20</u> Less: Withholding Tax: <u>9,264.71</u> Advances for liq _____ Advances to O & E <u>870.70</u> NET PAY : <u>53,587.50</u>
Payments made	7.73	809,575.20	
Payment Requested	0.50	61,764.71	
	June 1-15		
Balance	1.97	359,630.68	

Prepared: <u>KBC</u> Checked: <u>JAR</u> Recommending Approval: <u>AAR</u> Approved: <u>PSS</u>	
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