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

|  |                                |
|--|--------------------------------|
| PAYEE: <u>JAIME ALEX</u>   | Date : <u>July 1, 2015</u>     |
| PROJECT: <u>QIP</u>  | Basic Rate : <u>105,000.00</u> |
| PERIOD COVERED : From : <u>24-Sep-14</u> To : <u>31-Jul-15</u><br><div style="text-align: right;"><u>31-Dec-14</u></div> | (Net of Tax)                   |

|                   | Man-Months | Amount       |                                     |
|-------------------|------------|--------------|-------------------------------------|
| Actual Contract   | 10.20      | 1,230,970.59 | Professional Fee : <u>61,764.71</u> |
| Payments made     | 8.23       | 871,339.91   | (Taxable)                           |
| Payment Requested | 0.50       | 61,764.71    | Project Allowance : _____           |
|                   | June 16-30 |              | (Non-Taxable)                       |
| Balance           | 1.47       | 297,865.97   | Transpo. Allowance : _____          |
|                   |            |              | A/P Others : _____                  |

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Prepared: <u>KBC</u>              | Less:                             |
| Checked: <u>JAR</u>               | Withholding Tax: <u>9,264.71</u>  |
| Recommending Approval: <u>AAR</u> | Advances for liq                  |
| Approved: <u>PSS</u>              | Advances to O & E <u>1,351.68</u> |

|  |                                   |
|--|-----------------------------------|
|  | <b>NET PAY : <u>51,148.32</u></b> |
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