

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE: <u>JAIME ALEX</u> PROJECT: <u>QIP/PRC JRC IN LEYTE</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>January 15, 2016</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	1,237,810.52
Payments made	14.73	1,797,810.56
Payment Requested	0.50	61,764.71
	Jan 1-15	
Balance	-5.03	(621,764.75)

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Professional Fee : 61,764.71

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Less:

Withholding Tax: 9,264.71

Advances for liq _____

Advances to O & E _____

NET PAY : 52,500.00