
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																																
<table style="width: 100%;"> <tr> <td style="width: 15%;">PAYEE:</td> <td style="width: 45%; text-align: center;">JERRY RITA</td> <td style="width: 15%;">Date</td> <td style="width: 25%; text-align: right;">: <u>January 30, 2017</u></td> </tr> <tr> <td>PROJECT:</td> <td style="text-align: center;">FRMP Tendering & Construction Supervision Stages</td> <td>Basic Rate</td> <td style="text-align: right;">: <u>45,000.00</u></td> </tr> <tr> <td>PERIOD COVERED</td> <td>: From : <u>1-Aug-16</u> To : <u>31-Mar-17</u></td> <td>5 mm</td> <td></td> </tr> </table> <table style="width: 100%; margin-top: 5px;"> <tr> <th style="width: 20%;"></th> <th style="width: 20%; text-align: center;">Man-Months</th> <th style="width: 20%; text-align: center;">Amount</th> <th style="width: 40%;"></th> </tr> <tr> <td>Actual Contract</td> <td style="text-align: center;">8.00</td> <td style="text-align: right;">360,000.00</td> <td></td> </tr> <tr> <td>Payments made</td> <td style="text-align: center;">5.50</td> <td style="text-align: right;">247,500.00</td> <td></td> </tr> <tr> <td>Payment Requested</td> <td style="text-align: center;">0.50</td> <td style="text-align: right;">22,500.00</td> <td>Professional Fee : <u>22,500.00</u></td> </tr> <tr> <td></td> <td style="text-align: center;">Jan. 16-31</td> <td></td> <td>(Taxable)</td> </tr> <tr> <td>Balance</td> <td style="text-align: center;">2.00</td> <td style="text-align: right;">90,000.00</td> <td>Project Allowance : <u>10,000.00</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td>(Non-Taxable)</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Transpo. Allowance : _____</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Adv for Liquidation : _____</td> </tr> </table> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 55%;"> <p>Prepared: _____</p> <p>Checked: _____</p> <p>Recommending Approval: _____</p> <p>Approved: _____</p> </div> <div style="width: 40%;"> <p>Less:</p> <p>Withholding Tax: <u>3,250.00</u></p> <p>Adv. To O & E _____</p> <p>A/P Others _____</p> <p>NET PAY : <u>29,250.00</u></p> </div> </div>			PAYEE:	JERRY RITA	Date	: <u>January 30, 2017</u>	PROJECT:	FRMP Tendering & Construction Supervision Stages	Basic Rate	: <u>45,000.00</u>	PERIOD COVERED	: From : <u>1-Aug-16</u> To : <u>31-Mar-17</u>	5 mm			Man-Months	Amount		Actual Contract	8.00	360,000.00		Payments made	5.50	247,500.00		Payment Requested	0.50	22,500.00	Professional Fee : <u>22,500.00</u>		Jan. 16-31		(Taxable)	Balance	2.00	90,000.00	Project Allowance : <u>10,000.00</u>				(Non-Taxable)				Transpo. Allowance : _____				Adv for Liquidation : _____
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	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)																																		
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