



FIN - F - 04  
REV. 01 / 11-27-2014  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: BRIAN FUERTES  
PROJECT: GAE  
PERIOD COVERED : From : 1-Apr-08 To: 31-May-08  
Extension 31-Dec-12  
01-Jan-13 31-Dec-14  
01-Jan-15 31-Dec-15

	Man-Months	Amount
Actual Contract	23.50	1,305,555.60
Payments made	17.00	944,444.52
Payment Requested	0.50	27,777.78
	June 16-30	
Balance	6.00	333,333.30

Prepared: KBC  
Checked: JAR  
Recommending Approval: AAR  
Approved: PSS

Date : July 1, 2015  
Basic Rate : 50,000.00  
(Net of Tax)

Professional Fee : 27,777.78

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Less:

Withholding Tax: 2,777.78

Social Charges 1,118.80

Advances to O & E- 1,210.67

(Social Charges)

**NET PAY : 22,670.53**