

	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>July 15, 2015</u> Basic Rate : <u>105,000.00</u> <div style="text-align: right;">(Net of Tax)</div>
--	---

	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 : _____ Less: Withholding Tax: <u>9,264.71</u> Advances for liq _____ Advances to O & E _____
Payments made	8.73	933,104.62	
Payment Requested	0.50	61,764.71	
	July 1-15		
Balance	0.97	236,101.26	

Prepared: <u>KBC</u> Checked: <u>JAR</u> Recommending Approval: <u>AAR</u> Approved: <u>PSS</u>	NET PAY : <u>52,500.00</u>
--	-----------------------------------