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|--|---|--|-----------------------------|--------------------------------------|----------------------|---------|-----------------------------|----------|---|------------------|--------------------|------------------------|---|------------------|--------------------|------------|------------|-------------------|-------------------|------|-----------|--|--------------------------------------|--|-----------|--|--|---------------|---------|--------|-------------|--|----------------------------|
|  | FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1 | PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">PAYEE:</td> <td style="width: 40%; text-align: center;"><u>MARCELO ABING</u></td> <td style="width: 15%;">Date</td> <td style="width: 30%; text-align: right;">: <u>September 15, 2015</u></td> </tr> <tr> <td>PROJECT:</td> <td style="text-align: center;"><u>Quick Impact Projects (QIP CCDP-B)</u></td> <td>Basic Rate</td> <td style="text-align: right;">: <u>45,000.00</u></td> </tr> <tr> <td>PERIOD COVERED</td> <td style="text-align: center;">: From : <u>28-Feb-15</u> To : <u>30-Jun-15</u> <u>15-Aug-15</u></td> <td>Professional Fee</td> <td style="text-align: right;">: <u>22,500.00</u></td> </tr> </table> | | | | PAYEE: | <u>MARCELO ABING</u> | Date | : <u>September 15, 2015</u> | PROJECT: | <u>Quick Impact Projects (QIP CCDP-B)</u> | Basic Rate | : <u>45,000.00</u> | PERIOD COVERED | : From : <u>28-Feb-15</u> To : <u>30-Jun-15</u> <u>15-Aug-15</u> | Professional Fee | : <u>22,500.00</u> | | | | | | | | | | | | | | | | | | |
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| | Man-Months | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Actual Contract | 5.50 | 247,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Balance | (1.00) | (45,000.00) | | Transpo. Allowance : _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Recommending Approval: | <u>AAR</u> | Social Charges | : _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;"></td> <td style="width: 40%;"></td> <td style="width: 15%;">NET PAY</td> <td style="width: 30%; text-align: right;">: <u>31,500.00</u></td> </tr> </table> | | | | | | NET PAY | : <u>31,500.00</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1 | PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">PAYEE:</td> <td style="width: 20%; text-align: center;"><u>MARCELO ABING</u></td> <td style="width: 20%;">Date:</td> <td style="width: 20%; text-align: right;">: <u>September 15, 2015</u></td> </tr> </table> | | | | PAYEE: | <u>MARCELO ABING</u> | Date: | : <u>September 15, 2015</u> | | | | | | | | | | | | | | |
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| KBC | AAR | JAB | | | | | | | | | | | | | | | | | | | |