

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

  

PAYEE:	JAIME ALEX	Date	: December 1, 2015
PROJECT:	QIP/PRC JRC IN LEYTE	Basic Rate	: 105,000.00
PERIOD COVERED	: From : 24-Sep-14 To : 31-Jul-15		(Net of Tax)

  

	Man-Months	Amount	
Actual Contract	10.20	1,237,810.52	Professional Fee : 61,764.71
Payments made	13.23	1,612,516.43	
Payment Requested	0.50	61,764.71	(Taxable)
	Nov 16-30		Project Allowance : _____
Balance	-3.53	(436,470.62)	(Non-Taxable)

  

Prepared:		Transpo. Allowance	
Checked:		A/P Others	
Recommending Approval:		Less:	
Approved:		Withholding Tax:	9,264.71

  

	Advances for liq
	832.40
	<b>NET PAY : 51,667.60</b>