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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	GE	GEORGE DIEGO				:	April 15, 2019
PROJECT:		NISRIP			Basic Rate	: -	72,000.00
PERIOD COVERED	: From :	2-Jun-14	To:	1-Apr-15			
		24-Apr-15		15-Dec-17			
		1-Jan-18		1-Jun-31			
		1-Jul-18		15-Feb-19			
	Mar	Man-Months		Amount	Professional Fee	: _	36,000.00
Actual Contract	5	56.50		68,000.00		_	_
Payments made	5	55.59		00,320.00	(Taxable)		
Payment Requested	(0.50		6,000.00	Project Allowance	: _	1,500.00
Payment Requested	Apr	April 01-15			(Non-Taxable)		_
Balance	(0.41		1,680.00	Transpo. Allowance	: _	
				_	Withholding Tax Refur	nc :	
Prepared:				_		_	_
				_	Less:		
Checked:				_	Withholding Tax:		1,875.00
				_	Social Charges		_
Recommending Approval:				_	Advances to O & E		6,506.60
				_	(Health Card)		
Approved:					NET PAY	:	29,118.40
				=		_	