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

PAYEE: RENE FLORDELIZ

PROJECT: GAE

PERIOD COVERED : From : 16-Mar-15 To : 15-Mar-16

16-Mar-16 15-Mar-17

	Man-Months	Amount
Actual Contract	24.00	1,680,000.00
Payments made	14.18	991,666.68
Payment Requested	0.50	35,000.00
	Dec. 16-31	
Balance	9.32	653,333.32

Prepared:

Checked:

Recommending Approval:

Approved:

Date	:	December 28, 2016
Basic Rate	:	70,000.00
Professional Fee	:	35,000.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Advances to Client-ARISP3	:	
Adv to O & E	:	
Less:		
Withholding Tax:		5,250.00
Social Charges		1,118.80
Advances to O & E		
NET PAY	:	**28,631.20**