

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE:	JAIME ALEX	Date	: September 30, 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
Payments made	11.23	1,365,457.59	
Payment Requested	0.50	61,764.71	(Taxable)
	Sept 16-30		Project Allowance
Balance	-1.53	(189,411.78)	(Non-Taxable)
			Transpo. Allowance
			A/P Others

Prepared:	KBC	Less:	
Checked:	JAR	Withholding Tax:	9,264.71
Recommending Approval:	AAR	Advances for liq	
Approved:	JCB	Advances to O & E	

	NET PAY : 52,500.00
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