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

PAYEE: <u>GEORGE DIEGO</u> PROJECT: <u>NIS RIP</u> PERIOD COVERED : From : <u>2-Jun-14</u> To : <u>1-Apr-15</u> <div style="text-align: center;"> <u>24-Apr-15</u> <u>17-Dec-15</u> </div>	Date : <u>December 1, 2015</u> Basic Rate : <u>72,000.00</u> Professional Fee : <u>36,000.00</u> (Taxable) Project Allowance : <u>1,666.67</u> (Non-Taxable) Transpo. Allowance : _____ A/P Others : _____ Less: Withholding Tax: <u>3,766.67</u> Social Charges _____ Advances to O & E- _____ Maxicare _____ NET PAY : <u>33,900.00</u>
--	---


	Man-Months	Amount
Actual Contract	43.00	3,096,000.00
Payments made	16.41	1,180,800.00
Payment Requested	0.50	36,000.00
	Nov 16-30	
Balance	26.09	1,879,200.00

Prepared: _____

 Checked: _____

 Recommending Approval: _____

 Approved: _____

	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT
---	---	---

PAYEE: <u>GEORGE DIEGO</u>	Date: <u>December 1, 2015</u>
----------------------------	-------------------------------

PARTICULARS	AMOUNT
Payment of project llowance for the period Nov. 16-30, 2015 for NIS RIP	1,500.00
Project. (P3,000.00/month net) 15 days	
DC NIS RIP - PROJECT ALLOW	1,666.67
WITHHOLDING TAX PAYABLE	166.67
CASH ON BANK - BPI/CA	1,500.00
Project Code: _____ Account Code _____	TOTAL: 1,500.00
Prepared by: _____	Checked By: _____ Approved by: _____