



FIN - F - 04
REV. 01 / 11-27-2014
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RENE FLORDELIZ
PROJECT: CATICLAN
PERIOD COVERED : From : 16-Feb-15 To : 15-Apr-15

| | Man-Months | Amount |
|-------------------|------------|-------------|
| Actual Contract | 3.00 | 210,000.00 |
| Payments made | 3.17 | 221,666.67 |
| Payment Requested | 0.47 | 32,666.67 |
| | July 1-15 | |
| Balance | (0.64) | (44,333.34) |

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: PSS

Date : July 15, 2015
Basic Rate : 70,000.00
Professional Fee : 32,666.67
(Taxable)
Project Allowance : _____
(Non-Taxable)
Advances to Client-ARISP3 : _____
Adv for Liquidation : _____
Less:
Withholding Tax: 3,266.67
Social Charges _____
Adv to O & E-Maxicare _____
Xmas Party _____
NET PAY : 29,400.00