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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	RENE FLORDE	RENE FLORDELIZ		:	November 25, 2016
PROJECT:	GAE		Basic Rate	:	70,000.00
PERIOD COVERED	: From : 16-Mar-15	To: 15-Mar-16			
	16-Mar-16	15-Mar-17			
	Man-Months	Amount	Professional Fee	:	28,000.00
Actual Contract	24.00	1,680,000.00			
Payments made	13.28	928,666.68	(Taxable)		
Payment Requested	0.40	28,000.00	Project Allowance	:	
	Nov. 16-30		(Non-Taxable)		
Balance	10.32	723,333.32	Advances to Client-ARISP3	:	
			Adv to O & E	:	
Prepared:					
Checked:			Less: Withholding Tax:		4,200.00
			Social Charges		1,118.80
Recommending Approval:			Advances to O & E		
Approved:			NET PAY	:	22,681.20