

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

PAYEE: <u>JAIME ALEX</u>	Date : <u>June 1, 2015</u>
PROJECT: <u>QIP</u>	Basic Rate : <u>105,000.00</u>
PERIOD COVERED : From : <u>24-Sep-14</u> To : <u>31-Jul-15</u> <div style="text-align: right;"><u>31-Dec-14</u></div>	(Net of Tax)

	Man-Months	Amount	
Actual Contract	10.20	1,230,970.59	Professional Fee : <u>61,764.71</u>
Payments made	7.23	747,810.49	(Taxable)
Payment Requested	0.50	61,764.71	Project Allowance : _____
	May 16-31		(Non-Taxable)
Balance	2.47	421,395.39	Transpo. Allowance : _____

Prepared: <u>KBC</u>	WIP-QIP (REP) : _____
Checked: <u>JAR</u>	Less:
Recommending Approval: <u>AAR</u>	Withholding Tax: <u>9,264.71</u>
Approved: <u>PSS</u>	Advances for liq _____
	Advances to O & E _____
	NET PAY : <u>52,500.00</u>