



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: GENE URBANO
PROJECT: GAE
PERIOD COVERED : From : 1-Jan-14 To : 15-Dec-14
1-Jan-15 31-Dec-15
1-Jan-16 31-Dec-16

	Man-Months	Amount
Actual Contract	36.00	1,800,000.00
Payments made	16.80	830,000.00
Payment Requested	0.50	25,000.00
	May 1-15	
Balance	18.70	945,000.00

Date : May 16, 2016
Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,500.00

Social Charges _____

Advances to O & E _____

Maxicare _____

NET PAY : 22,500.00