

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

  

PAYEE: <u>JAIME ALEX</u> PROJECT: <u>QIP</u> PERIOD COVERED : From : <u>24-Sep-14</u> To : <u>31-Jul-15</u> <div style="text-align: right; margin-right: 100px;"><u>31-Dec-14</u></div>	Date : <u>September 1, 2015</u> Basic Rate : <u>105,000.00</u> <div style="text-align: right;">(Net of Tax)</div>
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	Man-Months	Amount	
Actual Contract	10.20	1,237,810.52	Professional Fee : <u>61,764.71</u>
Payments made	10.23	1,241,928.17	(Taxable)
Payment Requested	0.50	61,764.71	Project Allowance : _____
	Aug 16-31		(Non-Taxable)
Balance	-0.53	(65,882.36)	Transpo. Allowance : _____

  

Prepared: <u>KBC</u> Checked: <u>JAR</u> Recommending Approval: <u>AAR</u> Approved: <u>JAC</u>	A/P Others : <u>2,474.20</u>  Less: Withholding Tax: <u>9,264.71</u> Advances for liq _____ Advances to O & E _____  <b>NET PAY : <u>54,974.20</u></b>
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