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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE:	MARCELO ABING		Date	:	February 16, 2015
PROJECT:	GAE - VARIOUS PROJECT		Basic Rate	:	45,000.00
PERIOD COVERED	: From : 1-Jun-14	то: 31-Мау-15			
	Man-Months	Amount	Professional Fee	:	22,500.00
Actual Contract	12.00	540,000.00			
Payments made	3.93	177,000.00	(Taxable)		
Payment Requested	0.50	22,500.00	Project Allowance	:	
	Feb 1-15		(Non-Taxable)		
Balance	7.57	340,500.00	Transpo. Allowance	:	
			Adv for Liquidation	:	
Prepared:	KBC				
Checked:	JAR		Less: Withholding Tax:		2,250.00
Recommending Approval:	AAR		Adv. To O & E A/P Others-Children's	•	
Approved:	PSS		Xmas Party <b>NET PAY</b>	:	20,250.00