



FIN - F - 04
REV. 01 / 11-27-2014
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: BRIAN FUERTES
PROJECT: GAE
PERIOD COVERED : From : 1-Apr-08 To: 31-May-08
Extension 31-Dec-12
01-Jan-13 31-Dec-14
01-Jan-15 31-Dec-15

Date : September 30, 2015
Basic Rate : 60,000.00

	Man-Months	Amount
Actual Contract	23.50	1,358,888.97
Payments made	20.00	1,135,555.63
Payment Requested	0.50	30,000.00
	Sept 16-30	
Balance	3.00	193,333.34

Professional Fee : 30,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: JAB

Less:

Withholding Tax: 3,000.00

Social Charges 1,118.80

Advances to O & E- _____

(Social Charges) _____

NET PAY : 25,881.20