



FIN - F - 04  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: RENE FLORDELIZ  
PROJECT: CATICLAN  
PERIOD COVERED : From : 16-Feb-15 To : 15-Apr-15

	Man-Months	Amount
Actual Contract	3.00	210,000.00
Payments made	2.67	186,666.67
Payment Requested	0.50	35,000.00
	June 16-30	
Balance	(0.17)	(11,666.67)

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

Date : July 1, 2015  
Basic Rate : 70,000.00  
Professional Fee : 35,000.00  
(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Advances to Client-ARISP3 : \_\_\_\_\_  
Adv for Liquidation : \_\_\_\_\_  
Less:  
Withholding Tax: 3,500.00  
Social Charges 1,118.80  
Adv to O & E-Maxicare \_\_\_\_\_  
Xmas Party \_\_\_\_\_  
**NET PAY** : 30,381.20