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|  | FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1 | PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF) |
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| 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>April 15, 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 | 1,230,970.59 | Professional Fee : <u>61,764.71</u> |
| Payments made | 5.73 | 562,516.36 | |
| Payment Requested | 0.50 | 61,764.71 | |
| | <u>Apr 1-15</u> | | (Taxable) |
| Balance | 3.97 | 606,689.52 | Project Allowance : _____ |

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| Prepared: <u>KBC</u> Checked: <u>JAR</u> Recommending Approval: <u>AAR</u> Approved: <u>PSS</u> | (Non-Taxable) Transpo. Allowance : _____ A/P Others : _____ Less: Withholding Tax: <u>9,264.71</u> Social Charges : _____ Advances to O & E : _____ NET PAY : <u>52,500.00</u> |
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