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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	JERRY RITA	JERRY RITA			July 31, 2015
PROJECT:	PINATUBO 3	PINATUBO 3		: _	45,000.00
PERIOD COVERED	: From : 1-Jun-11	To: 30-Nov-11			
		31-Oct-12			
	1-Nov-12	31-May-14			
		30-Jun-14			
	1-Jul-14	31-Mar-15			
	<u>1-Apr-15</u>	30-Sep-15			
	Man-Months	Amount	Professional Fee	: _	22,500.00
Actual Contract	58.00	2,610,000.00			
Payments made	50.24	2,260,500.00	(Taxable)		
Payment Requested	0.50	22,500.00	Project Allowance	:	
	July 16-31		(Non-Taxable)	_	
Balance	7.26	327,000.00	Per Diem	: _	12,000.00
	·	•	A/P Others	:	
Prepared:	KBC			_	
Checked:	JAR		Less: Withholding Tax:		2,250.00
Recommending Approval:	AAR		Social Charges Advances to O & E	-	
Approved:	PSS		NET PAY		32,250.00

PKII FIN - F - 05 REV. 01 / 11-2 Page 1 of 1	7-2014	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)			
PAYEE: JERR	RY RITA		Da	ate:July 31, 2015	
PAF	AMOUNT				
Payment of per diem for the period July 3		12,000.00			
Project. (P800.00/day)					
ADVANCES TO CLIENT - PINATUR	BO 3 12,000.00				
CASH ON BANK - BPI/CA					
Project Code:	Account Code		TOTAL:		
i Tojout Gode.	Account Code		TO TALE.	12,000.00	
Prepared by:	Checked By:		Approved by:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
KBC	=	AR		PSS	
Payment Received by:		Date Received:			