

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.
		REQUEST FOR PAYMENT (PF)

PAYEE:	BRIAN FUERTES	Date	: April 15, 2015
PROJECT:	GAE	Basic Rate	: 50,000.00
PERIOD COVERED	: From : 1-Apr-08 To: 31-May-08		(Net of Tax)
	Extension 31-Dec-12		
	01-Jan-13 31-Dec-14		
	01-Jan-15 31-Dec-15		

	Man-Months	Amount	
Actual Contract	23.50	1,305,555.60	Professional Fee : 27,777.78
Payments made	14.50	805,555.62	(Taxable)
Payment Requested	0.50	27,777.78	Project Allowance : _____
	April 1-15		(Non-Taxable)
Balance	8.50	472,222.20	Transpo. Allowance : _____
			A/P Others : _____

Prepared:	KBC	Less:	
Checked:	JAR	Withholding Tax:	2,777.78
Recommending Approval:	AAR	Social Charges	_____
Approved:	PSS	Advances to O & E	_____

	NET PAY : 25,000.00
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