

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

PAYEE:	BRIAN FUERTES	Date	: July 15, 2015
PROJECT:	GAE	Basic Rate	: 60,000.00
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		

	Man-Months	Amount	
Actual Contract	23.50	1,358,888.97	
Payments made	17.50	972,222.30	
Payment Requested	0.50	30,000.00	Professional Fee : 43,333.33
	July 1-15	13,333.33	(Taxable)
Balance			Project Allowance : _____
	5.50	343,333.34	(Non-Taxable)

Prepared:	KBC	Transpo. Allowance	: _____
Checked:	JAR	A/P Others	: _____
Recommending Approval:	AAR	Less:	
Approved:	PSS	Withholding Tax:	4,333.33
		Social Charges	_____
		Advances to O & E- (Social Charges)	_____
		NET PAY	: 39,000.00

April 1-15	27,777.78	#####	2,222.22	222.22	2,000.00
April 16-30	27,777.78	#####	2,222.22	222.22	2,000.00
May 1-15	27,777.78	#####	2,222.22	222.22	2,000.00
May 16-31	27,777.78	#####	2,222.22	222.22	2,000.00
June 1-15	27,777.78	#####	2,222.22	222.22	2,000.00
June 16-30	27,777.78	#####	2,222.22	222.22	2,000.00

13,333.33	1,333.33	12,000.00
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