

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE:	CECIL SINDA	Date	: June 16, 2016
PROJECT:	Various Projects - Timor UNTL	Basic Rate	: 60,000.00
PERIOD COVERED	: From : 1-Apr-14 To : 30-Jun-14		
	30-Sep-14		
	1-Oct-14 31-Dec-14		
	1-Jan-15 31-Dec-15		
	1-Jan-16 31-Dec-16		

  

	Man-Months	Amount	
Actual Contract	33.00	1,980,000.00	Professional Fee : 30,000.00
Payments made	16.93	1,016,000.00	(Taxable)
Payment Requested	0.50	30,000.00	Project Allowance : _____
	June 1-15		(Non-Taxable)
Balance	15.57	934,000.00	Transpo. Allowance : _____
			Adv for Liquidation : _____

  

Prepared:		Less:	
Checked:		Withholding Tax:	3,000.00
Recommending Approval:		Advances to O & E	
Approved:		A/P Others-Children's	
		Xmas Party	
		<b>NET PAY</b>	<b>: 27,000.00</b>