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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	RENE FLORDE	RENE FLORDELIZ		:	April 10, 2017
PROJECT:	GAE		Basic Rate	:	70,000.00
PERIOD COVERED	: From : 16-Mar-17	To: 15-Mar-18		_	
	Man-Months	Amount	Professional Fee	: _	35,000.00
Actual Contract	12.00	840,000.00			
Payments made	0.50	35,000.00	(Taxable)		
Payment Requested	0.50	35,000.00	Project Allowance	:	
	April 01-15		(Non-Taxable)		
Balance	11.00	770,000.00	Advances to Client-ARISP3	: _	
Dramarad		_	Adv to O & E	: _	
Prepared:			Less:		
Checked:			Withholding Tax:		3,500.00
			Social Charges		·
Recommending Approval:			Advances to O & E	_	1,859.25
Approved:			NET PAY	: <u> </u>	29,640.75