

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

  

PAYEE:	HAROLD WILSON FRANCISCO	Date	October 28, 2015
PROJECT:	GMS RAILWAY CAMBODIA	Basic Rate	P 50,000
PERIOD COVERED	: From : <u>1-Sep-14</u> To: <u>30-Sep-14</u> <u>19-Oct-14</u> <u>3-Dec-14</u> <u>7-Aug-15</u> <u>30-Oct-15</u> <u>25-Nov-15</u> <u>31-Jan-16</u> <u>3-Mar-16</u> <u>31-Jul-16</u>		

  

	Man-Months	Amount	
Actual Contract	10.00	626,666.67	
Payments made	4.83	241,666.67	
Payment Requested	0.50	25,000.00	Professional Fee : <u>P 25,000.00</u>
	Oct 16-31		(Taxable)
Balance	4.67	360,000.00	Project Allowance : _____
			(Non-Taxable)
			Transpo. Allowance : _____
			A/P Others : _____

  

Prepared:	KBC	Less:	
Checked:	JAR	Withholding Tax:	2,500.00
Recommending Approval:	AAR	Social Charges	
Approved:	ZNA	Advances to O & E	

  

	<b>NET PAY : <u>P 22,500.00</u></b>
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