

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

PAYEE:	<u>JOSELITO JOSE</u>	Date	: <u>December 1, 2015</u>
PROJECT:	<u>GAE (ICG)</u>	Basic Rate	: <u>80,000.00</u>
PERIOD COVERED	: From : <u>23-Apr-11</u> To : <u>22-Oct-11</u>		(Net of Tax)
	<u>23-Oct-11</u> <u>30-Jun-12</u>		
	<u>1-Jul-12</u> <u>30-Jun-13</u>		
	<u>1-Jan-14</u> <u>31-Dec-14</u>		
	<u>1-Jan-15</u> <u>30-Jun-15</u>		
	<u>1-Jul-15</u> <u>31-Dec-15</u>		

	Man-Months	Amount	
Actual Contract	47.53	4,301,001.74	Professional Fee : <u>44,444.45</u>
Payments made	31.04	2,836,112.87	(Taxable)
Payment Requested	0.50	44,444.45	Project Allowance : _____
	Nov 16-30		(Non-Taxable)
Balance	15.99	1,420,444.43	Transpo. Allowance : _____
			A/P Others : _____

Prepared:		Less:	
Checked:		Withholding Tax:	: <u>4,444.44</u>
Recommending Approval:		DC Caticlan - PA	
Approved:		A/P Others-Children's	
		Xmas Party	
		NET PAY	: <u>40,000.00</u>