



FIN - F - 04
REV. 01 / 11-27-2014
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: BRIAN FUERTES
PROJECT: GAE
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	1,305,555.60
Payments made	16.00	888,888.96
Payment Requested	0.50	27,777.78
	May 16-31	
Balance	7.00	388,888.86

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: PSS

Date : June 1, 2015
Basic Rate : 50,000.00
(Net of Tax)

Professional Fee : 27,777.78

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Less:

Withholding Tax: 2,777.78

Social Charges 1,118.80

Advances to O & E _____

NET PAY : 23,881.20