PKII	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	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	14.50	805,555.62
Payment Requested	0.50	27,777.78
	April 1-15	
Balance	8.50	472,222.20

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: PSS

Date : April 15, 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

Advances to O & E

NET PAY : **25,000.00**