



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

Date : August 13, 2015  
Basic Rate : 60,000.00

	Man-Months	Amount
Actual Contract	23.50	1,358,888.97
Payments made	18.50	1,045,555.63
Payment Requested	0.50	30,000.00
	August 1-15	
Balance	4.50	283,333.34

Professional Fee : 30,000.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Less:

Withholding Tax: 3,000.00

Social Charges \_\_\_\_\_

Advances to O & E- \_\_\_\_\_

(Social Charges) \_\_\_\_\_

**NET PAY : 27,000.00**

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: PSS