

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

PAYEE:	CECIL SINDA	Date	: July 1, 2015
PROJECT:	Various Projects - PRC/JRC	Basic Rate	: 60,000.00
PERIOD COVERED	: From : 1-Apr-14 To : 30-Jun-14		
	30-Sep-14		
	1-Oct-14 31-Dec-14		
	1-Jan-15 31-Dec-15		

	Man-Months	Amount	
Actual Contract	21.00	1,260,000.00	Professional Fee : 30,000.00
Payments made	12.50	750,000.00	(Taxable)
Payment Requested	0.50	30,000.00	Project Allowance : _____
	June 16-30		(Non-Taxable)
Balance	8.00	480,000.00	Transpo. Allowance : _____
			Adv for Liquidation : _____

Prepared:	KBC	Less:	
Checked:	JAR	Withholding Tax:	3,000.00
Recommending Approval:	AAR	Advances to O & E	_____
Approved:	PSS	A/P Others-Children's	_____
		Xmas Party	_____
		NET PAY	: 27,000.00