



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

Date : September 1, 2015
Basic Rate : 60,000.00

	Man-Months	Amount
Actual Contract	23.50	1,358,888.97
Payments made	19.00	1,075,555.63
Payment Requested	0.50	30,000.00
	August 16-31	
Balance	4.00	253,333.34

Professional Fee : 30,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Less:

Withholding Tax: 3,000.00

Social Charges 1,118.80

Advances to O & E- _____

(Social Charges) _____

NET PAY : 25,881.20

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: JAB