

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

PAYEE:	ALEXANDER ENCONADO	Date	: February 16, 2015
PROJECT:	NISRIP	Basic Rate	: 65,000.00
PERIOD COVERED	: From : 7-Apr-14 To : 6-Apr-15		

	Man-Months	Amount	
Actual Contract	12.00	780,000.00	Professional Fee : 32,500.00
Payments made	9.54	619,666.66	(Taxable)
Payment Requested	0.50	32,500.00	Project Allowance : _____
	Feb 1-15		(Non-Taxable)
Balance	1.96	127,833.34	Transpo. Allowance : _____
			A/P Others : _____

Prepared:	KBC	Less:	
Checked:	JAR	Withholding Tax:	3,250.00
Recommending Approval:	AAR	Social Charges	_____
Approved:	PSS	Advances to O & E	_____

	NET PAY : 29,250.00
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