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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RENE FLORDELIZ

PROJECT: CATICLAN

PERIOD COVERED : From : 16-Mar-15 To : 15-Mar-16

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	6.57	459,666.67
Payment Requested	0.50	35,000.00
	Jan 16-31	
Balance	4.93	345,333.33

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : January 31, 2016

Basic Rate : 70,000.00

Professional Fee : 35,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

Adv for Liquidation : _____

Less:

Withholding Tax: 3,500.00

Social Charges 1,118.80

a/p Others-R. Santos _____

Children's Xmas Party _____

NET PAY : 30,381.20