
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																																														
<table style="width: 100%;"> <tr> <td style="width: 15%;">PAYEE:</td> <td style="width: 45%; text-align: center;">JERRY RITA</td> <td style="width: 10%;">Date</td> <td style="width: 30%; text-align: right;">: <u>May 15, 2017</u></td> </tr> <tr> <td>PROJECT:</td> <td style="text-align: center;">FRMP Tendering & Construction Supervision Stages</td> <td>Basic Rate</td> <td style="text-align: right;">: <u>45,000.00</u></td> </tr> <tr> <td>PERIOD COVERED</td> <td style="text-align: center;">: From : <u>1-Aug-16</u> To : <u>31-Mar-17</u> 5 mm</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><u>1-Apr-17</u> <u>31-Dec-17</u></td> <td></td> <td></td> </tr> </table> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"></td> <td style="width: 20%; text-align: center;">Man-Months</td> <td style="width: 20%; text-align: center;">Amount</td> <td style="width: 40%;"></td> </tr> <tr> <td>Actual Contract</td> <td style="text-align: center;">17.00</td> <td style="text-align: right;">765,000.00</td> <td></td> </tr> <tr> <td>Payments made</td> <td style="text-align: center;">9.00</td> <td style="text-align: right;">405,000.00</td> <td></td> </tr> <tr> <td>Payment Requested</td> <td style="text-align: center;">0.50</td> <td style="text-align: right;">22,500.00</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">May 01-15</td> <td></td> <td></td> </tr> <tr> <td>Balance</td> <td style="text-align: center;">7.50</td> <td style="text-align: right;">337,500.00</td> <td></td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Professional Fee</td> <td style="width: 40%; text-align: right;">: <u>22,500.00</u></td> </tr> <tr> <td>(Taxable)</td> <td></td> </tr> <tr> <td>Project Allowance</td> <td style="text-align: right;">: <u>10,000.00</u></td> </tr> <tr> <td>(Non-Taxable)</td> <td></td> </tr> <tr> <td>Transpo. Allowance</td> <td style="text-align: right;">: _____</td> </tr> <tr> <td>Adv for Liquidation</td> <td style="text-align: right;">: _____</td> </tr> <tr> <td>Less:</td> <td></td> </tr> <tr> <td>Withholding Tax:</td> <td style="text-align: right;">: <u>3,250.00</u></td> </tr> <tr> <td>Adv. To O & E</td> <td style="text-align: right;">: _____</td> </tr> <tr> <td>A/P Others</td> <td style="text-align: right;">: _____</td> </tr> <tr> <td>NET PAY</td> <td style="text-align: right;">: <u>29,250.00</u></td> </tr> </table> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____ </div> <div style="width: 5%;"></div> <div style="width: 50%;"></div> </div>			PAYEE:	JERRY RITA	Date	: <u>May 15, 2017</u>	PROJECT:	FRMP Tendering & Construction Supervision Stages	Basic Rate	: <u>45,000.00</u>	PERIOD COVERED	: From : <u>1-Aug-16</u> To : <u>31-Mar-17</u> 5 mm				<u>1-Apr-17</u> <u>31-Dec-17</u>				Man-Months	Amount		Actual Contract	17.00	765,000.00		Payments made	9.00	405,000.00		Payment Requested	0.50	22,500.00			May 01-15			Balance	7.50	337,500.00		Professional Fee	: <u>22,500.00</u>	(Taxable)		Project Allowance	: <u>10,000.00</u>	(Non-Taxable)		Transpo. Allowance	: _____	Adv for Liquidation	: _____	Less:		Withholding Tax:	: <u>3,250.00</u>	Adv. To O & E	: _____	A/P Others	: _____	NET PAY	: <u>29,250.00</u>
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	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)																																				
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