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


PAYEE:	GEORGE DIEGO	Date	: June 1, 2015
PROJECT:	NISRIP	Basic Rate	: 72,000.00
PERIOD COVERED	: From : 2-Jun-14 To : 1-Apr-15		

	Man-Months	Amount	
Actual Contract	10.00	720,000.00	Professional Fee : 36,000.00
Payments made	10.41	748,800.00	(Taxable)
Payment Requested	0.50	36,000.00	Project Allowance : 1,666.67
	May 16-31		(Non-Taxable)
Balance	(0.91)	(64,800.00)	Transpo. Allowance : _____
			A/P Others : _____

Prepared:	KBC	Less:
Checked:	JAR	Withholding Tax: 3,766.67
Recommending Approval:	AAR	Social Charges _____
Approved:	PSS	Advances to O & E- _____
		Maxicare _____
		<b>NET PAY : 33,900.00</b>

	FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PA/PD)</b>

PAYEE:	GEORGE DIEGO	Date:	June 1, 2015
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PARTICULARS	AMOUNT
Payment of project llowance for the period May 16-31, 2015 for NISRIP	1,500.00
Project. (P3,000.00/month net) 15 days	
DC NISRIP - PROJECT ALLOW	1,666.67
WITHHOLDING TAX PAYABLE	166.67
CASH ON BANK - BPI/CA	1,500.00

Project Code:	Account Code	TOTAL:
		<b>1,500.00</b>

Prepared by:	Checked By:	Approved by:
KBC	AAR	PSS

Payment Received by:	Date Received:
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