

## FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1

## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE:	BRIAN FUERTES			Date	:	April 15, 2015
PROJECT:	GAE		Basic Rate	: _	50,000.00	
PERIOD COVERED	: From : 1-A	pr-08 To:	31-May-08			(Net of Tax)
	Exte	nsion	31-Dec-12			
	01-J	an-13	31-Dec-14			
	01-J	an-15	31-Dec-15			
	Man-Months	i	Amount	Professional Fee	: _	27,777.78
Actual Contract	23.50	1,3	305,555.60			
Payments made	14.50	80	05,555.62	(Taxable)		
Payment Requested	0.50	2	7,777.78	Project Allowance	:	
	April 1-15			(Non-Taxable)		
Balance	8.50	4	72,222.20	Transpo. Allowance	:	
	•	•		A/P Others	: -	
Prepared:	KB	KBC			_	
	-	5		Less:		0 777 70
Checked:	JAR		_	Withholding Tax:	_	2,777.78
Recommending Approval:	AAR		_	Social Charges Advances to O & E	<u>-</u>	
Approved:	PSS		NET PAY	:	25,000.00	