



FIN - F - 04  
REV. 01 / 11-27-2014  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE:                                 GENE URBANO                                  
PROJECT:                                 Various Project - Mapalla                                  
PERIOD COVERED : From :           1-Jan-14           To :           15-Dec-14          

          1/1/2015                     31-Dec-15          

	Man-Months	Amount
Actual Contract	24.00	1,200,000.00
Payments made	14.70	725,000.00
Payment Requested	0.50	25,000.00
	July 16-31	
Balance	8.80	450,000.00

Date :           July 31, 2015            
Basic Rate :           50,000.00          

Professional Fee :           25,000.00          

(Taxable)

Project Allowance :                                 

(Non-Taxable)

Transpo. Allowance :                                 

A/P Others :                                 

Prepared:                                 KBC                                

Checked:                                 JAR                                

Recommending Approval:                                 AAR                                

Approved:                                 PSS                                

Less:  
Withholding Tax:           2,500.00          

Social Charges                                 

Advances to O & E                                 

Maxicare                                 

**NET PAY** :           22,500.00