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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: BRIAN FUERTES

Date : May 15, 2015

PROJECT: GAE

Basic Rate : 50,000.00

PERIOD COVERED : From : 1-Apr-08 To: 31-May-08

(Net of Tax)

Extension 31-Dec-12

01-Jan-13 31-Dec-14

01-Jan-15 31-Dec-15

	Man-Months	Amount
Actual Contract	23.50	1,305,555.60
Payments made	15.50	861,111.18
Payment Requested	0.50	27,777.78
	May 1-15	
Balance	7.50	416,666.64

Professional Fee : 27,777.78

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: KBC

Less:

Checked: JAR

Withholding Tax: 2,777.78

Recommending Approval: AAR

Social Charges

Advances to O & E

Approved: PSS

NET PAY : 25,000.00