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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARCELO ABIN	MARCELO ABING Quick Impact Projects (QIP CCDP-B)		:	July 31, 2015
PROJECT:	Quick Impact Projects (QI			: _	45,000.00
PERIOD COVERED	: From : 28-Feb-15	To: 30-Jun-15			
		15-Aug-15			
	Man-Months	Amount	Professional Fee	: _	22,500.00
Actual Contract	5.50	247,500.00			
Payments made	4.50	202,500.00	(Taxable)		
Payment Requested	0.50	22,500.00	Project Allowance	:	12,500.00
	July 16-31		(Non-Taxable)		
Balance	0.50	22,500.00	Transpo. Allowance	: _	
			A/P Others	:	
Prepared:	KBC			_	
			Less:		
Checked:	JAR		Withholding Tax:	_	3,500.00
			Social Charges	_	1,118.80
Recommending Approval:	AAR		Advances to O & E	-	24,971.41
Approved:	PSS		NET PAY	:	5,409.79

FIN - F - 05		PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)			
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PAYEE: MARCELO ABING			Dai	te:July 31, 2015	
PARTICULARS			AMOUNT		
Payment of project llowance for the period July 16-31, 2015 for QIP				11,250.00	
Project. (P25,000.00/month)					
WORK IN PROGRESS - QIP					
WITHHOLDING TAX PAYABLE					
CASH ON BANK - BPI/CA	11,250.00				
Project Code:	Account Code		TOTAL:		
				11,250.00	
Prepared by:	Checked By:		Approved by:		
KBC		AAR		PSS	
Payment Received by:		Date Received:			