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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARCELO ABING		Date	:	July 1, 2015
PROJECT:	Quick Impact Projects (QI	Quick Impact Projects (QIP CCDP-B)		: _	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	3.50	157,500.00	(Taxable)		
Payment Requested	0.50	22,500.00	Project Allowance	:	12,500.00
	June 16-30		(Non-Taxable)	_	
Balance	1.50	67,500.00	Transpo. Allowance	: _	
			A/P Others	:	
Prepared:	KBC			_	
Checked:	JAR		Less: Withholding Tax:		3,500.00
Recommending Approval:	AAR		Social Charges Advances to O & E	=	1,118.80 16,162.10
Approved:	PSS		NET PAY	: _	14,219.10

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PAYEE: MARCELO ABING			ι	Date: July 1, 2015	
PARTIC	AMOUNT				
Payment of project llowance for the period Ju		11,250.00			
Project. (P25,000.00/month)					
WORK IN PROGRESS - QIP					
WITHHOLDING TAX PAYABLE	1,250.00				
CASH ON BANK - BPI/CA 11,250.0					
Project Code:	Account Code		TOTAL:		
				11,250.00	
Prepared by:	Checked By:		Approved by:		
KBC		AAR		PSS	
Payment Received by:	•	Date Received:	•		