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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARCELO ABING		Date	: _	July 15, 2015
PROJECT:	Quick Impact Projects (QIP CCDP-B)		Basic Rate	: _	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	4.00	180,000.00	(Taxable)		
Payment Requested	0.50	22,500.00	Project Allowance	:	12,500.00
	July 1-15		(Non-Taxable)		
Balance	1.00	45,000.00	Transpo. Allowance	: _	
			A/P Others	:	
Prepared:	KBC			_	
Checked:	JAR		Less: Withholding Tax:	_	3,500.00
Recommending Approval:	AAR		Social Charges Advances to O & E	_ _ _	
Approved:	PSS		NET PAY	: _	31,500.00

FIN - F - 05			PHILKOEI INTERNATIONAL, INC.			
PKII REV. 01 / 11-27 Page 1 of 1	-2014	REQUEST FOR PAYMENT (PA/PD)				
PAYEE: MARC		Date:	July 15, 2015			
PART		AMOUNT				
Payment of project llowance for the period			11,250.00			
Project. (P25,000.00/month)						
WORK IN PROGRESS - QIP						
WITHHOLDING TAX PAYABLE	.00					
CASH ON BANK - BPI/CA			.00			
Project Code:	Account Code		TOTAL:			
					11,250.00	
Prepared by:	Checked By:		Approved by:			
KBC		AAR		PSS		
Payment Received by:		Date Receive	ed:			