

4th Floor, PACIFIC STAR BLDG., Makati Avenue corner Sen. Gil Puyat Avenue, Makati City

* Tel. Nos. 818-4729 & 818-5980

* TIN: 000-169-24 * VAT: 32-7-004096

REQUEST FOR PAYMENT

PAYEE:	BRIAN FUERTES		Dat	te: July 3	31, 2013
PARTICULARS			AMOUNT		
Payment of project allowance for the period July 16-31, 2013 for					10,000.00
ACSP Project.	•				
ADVANCES FOR LIQUIDATION	10,000.00				
CASH IN BANK - BPI/CA		10,000.00			
Project Code:	Account Code:		TOTAL:		10,000.00
Prepared by:	Checked by:		Approved by:		
KBC		AAR		PSS	
Payment Received by:		Date Received:			