
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																							
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	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT				
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PARTICULARS		AMOUNT				
Payment of project allowance for the period May 01-15, 2017 for MINSAAD		11,760.00				
Project. (P28,000.00/month) 14 days						
WIP MINSAAD		13,066.67				
WITHHOLDING TAX PAYABLE		1,306.67				
CASH ON BANK - BPI/CA		11,760.00				
Project Code:		Account Code	TOTAL:			
			11,760.00			
Prepared by:		Checked By:	Approved by:			