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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE:	PERCY SIBLAC	PERCY SIBLAG		:	October 28, 2015
PROJECT:	NISRIP		Basic Rate	:	20,000.00
PERIOD COVERED	: From : 1-Apr-14	To: 31-Mar-15			
	4/1/2015	3/31/2016			
	Man-Months	Amount	Professional Fee	:	10,000.00
Actual Contract	24.00	480,000.00			
Payments made	18.50	370,000.00	(Taxable)		
Dayment Deguested	0.50	10,000.00	Project Allowance	:	2,500.00
Payment Requested	Oct 16-31		(Non-Taxable)		
Balance	5.00	100,000.00	Transpo. Allowance	:	
			A/P Others	:	
Prepared:	KBC				
Checked:	JAR		Less: Withholding Tax:		1,250.00
Recommending Approval:	AAR		A/R Others Pagibig Loan		2,568.60
Approved:	JCB		NET PAY	:	8,681.40

<b>PKII</b> REV	- F - 05 . 02 / 08-24-2015 e 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT		
PAYEE: PERCY SIBLAG			Date: October 28, 2015	
	PARTICULARS	AMOUNT		
Payment of project llowance for the period Oct 16-31, 2015 for NISRIP			2,250.00	)
Project. (P5,000.00/month)				
DC NISRIP - PROJECT ALLOW 2,500.00				
WITHHOLDING TAX PA	YABLE	250.00		
CASH ON BANK - BPI/CA		2,250.00		
Project Code:	Account Code		TOTAL: 2,250.00	 )
Prepared by:	Checked By:		Approved by:	
KBC		AAR	JCB	