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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARCELO ABING		Date	: _	April 15, 2016
PROJECT:	MINSAAD	MINSAAD		: _	50,000.00
PERIOD COVERED	: From : 9-Nov-15	To: 2-Nov-16			
	Man-Months	Amount	Professional Fee	: _	25,000.00
Actual Contract	12.00	600,000.00			
Payments made	4.73	236,666.67	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	:	14,000.00
	Apr 1-15		(Non-Taxable)	_	
Balance	6.77	338,333.33	Transpo. Allowance	: _	
			A/P Others	: _	
Prepared:					
Checked:			Less: Withholding Tax: Social Charges	_	3,900.00
Recommending Approval:			Social Grianges	-	
Approved:			NET PAY	:	35,100.00

PKII	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT			
PAYEE: MARCELO ABING			Date:	April 15, 2016	
PARTICULARS			AMOUNT		
Payment of project allowance for the period April 1-15, 2016 for MINSAAD				12,600.00	
Project. (P28,000.00/month) 15 days					
WIP MINSAAD	14,000.00				
WITHHOLDING	TAX PAYABLE				
CASH ON BANI	K - BPI/CA				
Project Code:	Account Code		TOTAL:		
				12,600.00	
Prepared by:	Checked By:		Approved by:		