
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																				
<table style="width: 100%;"> <tr> <td style="width: 15%;">PAYEE:</td> <td style="width: 40%; text-align: center;">NAPOLEON DELA CRUZ</td> <td style="width: 15%;">Date</td> <td style="width: 30%; text-align: right;">February 1, 2016</td> </tr> <tr> <td>PROJECT:</td> <td style="text-align: center;">Quick Impact Projects (QIP CCDP-B)</td> <td>Basic Rate</td> <td style="text-align: right;">50,000.00</td> </tr> <tr> <td>PERIOD COVERED</td> <td style="text-align: center;">: From : 20-Jul-15 To : 19-Nov-15 20-Nov-15 29-Feb-16</td> <td>Professional Fee</td> <td style="text-align: right;">11,666.67</td> </tr> </table>			PAYEE:	NAPOLEON DELA CRUZ	Date	February 1, 2016	PROJECT:	Quick Impact Projects (QIP CCDP-B)	Basic Rate	50,000.00	PERIOD COVERED	: From : 20-Jul-15 To : 19-Nov-15 20-Nov-15 29-Feb-16	Professional Fee	11,666.67																								
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Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____																																						

	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)				
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PARTICULARS		AMOUNT				
Payment of project llowance for the period Jan 16-31 , 2016 less 8 days overpay for QIP		4,200.00				
Project period Dec. 8-15, 2015. (P20,000.00/month) 7 days						
4666.66667						
WORK IN PROGRESS - QIP 4,666.67						
WITHHOLDING TAX PAYABLE 466.67						
CASH ON BANK - BPI/CA 4,200.00						
Project Code:		Account Code	TOTAL: 4,200.00			
Prepared by:		Checked By:	Approved by:			