
	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																																			
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	FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)
PAYEE: BILLY CANIZAR		Date: May 15, 2015
PARTICULARS		AMOUNT
Payment of project llowance for the period May 01-15, 2015 for QIP Project. (P30,000.00/month)		13,500.00
WORK IN PROGRESS - QIP		15,000.00
WITHHOLDING TAX PAYABLE		1,500.00
CASH ON BANK - BPI/CA		13,500.00
Project Code: _____ Account Code: _____		TOTAL: 13,500.00
Prepared by: KBC	Checked By: AAR	Approved by: PSS
Payment Received by: _____		Date Received: _____