
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT (PF)</b>																																																														
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	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT</b>	
PAYEE: RENE R. FLORDELIZ		Date: February 28, 2017	
PARTICULARS		AMOUNT	
Payment of project allowance for the period February 16-28, 2017 for JICA PWSM		22,500.00	
Project. (P50,000.00/month) 15 days			
DC JICA PWSM - PROJECT ALLOW 25,000.00			
WITHHOLDING TAX PAYABLE 2,500.00			
CASH ON BANK - BPI/CA 22,500.00			
Project Code:		TOTAL: 22,500.00	
Account Code			
Prepared by:		Checked By:	
		Approved by:	