
	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: NAPOLEON DELA CRUZ		Date: April 15, 2015
PARTICULARS		AMOUNT
Payment of project llowance for the period April 1-15, 2015 for NISRIP		6,750.00
Project. (P15,000.00/month) 15 days		
DC NISRIP - PROJECT ALLOW 7,500.00		
WITHHOLDING TAX PAYABLE 750.00		
CASH ON BANK - BPI/CA 6,750.00		
Project Code:	Account Code	TOTAL: 6,750.00
Prepared by: KBC	Checked By: AAR	Approved by: PSS
Payment Received by:		Date Received: