
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT																																									
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	FIN - F - 05 REV. 03 / 05-17-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT	
PAYEE: MARICEL O. MAGLALANG		Date: May 31, 2017	
PARTICULARS		AMOUNT	
Payment of project allowance for the period May 16-31, 2017 for DAVAO BYPASS Project		9,000.00	
(P20,000.00/month) 15 days			
WIP DAVAO BYPASS - PROJECT ALLOW 10,000.00			
WITHHOLDING TAX PAYABLE 1,000.00			
CASH ON BANK - BPI/CA 9,000.00			
		TOTAL: 9,000.00	
Prepared by:	Checked By:	Recommending Approval:	Approved by: