
	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																														
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Prepared: <u>KBC</u> Checked: <u>JAR</u> Recommending Approval: <u>AAR</u> Approved: <u>PSS</u>																																																

	FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)	
PAYEE: PERCY SIBLAG		Date: August 13, 2015	
PARTICULARS		AMOUNT	
Payment of project llowance for the period August 1-15, 2015 for NISRIP		2,250.00	
Project. (P5,000.00/month)			
DC NISRIP - PROJECT ALLOW 2,500.00			
WITHHOLDING TAX PAYABLE 250.00			
CASH ON BANK - BPI/CA 2,250.00			
Project Code:		Account Code	TOTAL: 2,250.00
Prepared by: KBC	Checked By: AAR	Approved by: PSS	
Payment Received by:		Date Received:	