
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																				
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	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT	
PAYEE: <u>MARCELO ABING</u>		Date: <u>April 26, 2017</u>	
PARTICULARS		AMOUNT	
Payment of project allowance for the period April 16-30, 2017 for MINSAAD		12,600.00	
Project. (P28,000.00/month) 15 days			
WIP MINSAAD		14,000.00	
WITHHOLDING TAX PAYABLE		1,400.00	
CASH ON BANK - BPI/CA		12,600.00	
Project Code:		Account Code	
		TOTAL: 12,600.00	
Prepared by:		Checked By:	
		Approved by:	