
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																																			
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Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____																																																					

	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT
PAYEE: BILLY CANIZAR		Date: February 1, 2016
PARTICULARS		AMOUNT
Payment of project llowance for the period Jan 16-31, 2015 for QIP		13,500.00
Project. (P30,000.00/month)		
WORK IN PROGRESS - QIP 15,000.00		
WITHHOLDING TAX PAYABLE 1,500.00		
CASH ON BANK - BPI/CA 13,500.00		
Project Code:		Account Code
		TOTAL: 13,500.00
Prepared by:	Checked By:	Approved by: