
	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>RENE R. FLORDELIZ</u>		Date: <u>March 15, 2017</u>	
PARTICULARS		AMOUNT	
Payment of project allowance for the period March 01-15, 2017 for JICA PWSM		22,500.00	
Project. (P50,000.00/month) 15 days			
DC JICA PWSM - PROJECT ALLOW 25,000.00			
WITHHOLDING TAX PAYABLE 2,500.00			
CASH ON BANK - BPI/CA 22,500.00			
Project Code:	Account Code	TOTAL: 22,500.00	
Prepared by:	Checked By:	Approved by:	