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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	PERCY SIBL	PERCY SIBLAG			July 31, 2015
PROJECT:	NISRIP	NISRIP			20,000.00
PERIOD COVERED	: From : 1-Apr-14	To: 31-Mar-15		_	_
	4/1/2015	3/31/2016			
	Man-Months	Amount	Professional Fee	: _	10,000.00
Actual Contract	24.00	480,000.00			
Payments made	15.50	310,000.00	(Taxable)		
Payment Requested	0.50	10,000.00	Project Allowance	: _	2,500.00
	July 16-31		(Non-Taxable)	_	_
Balance	8.00	160,000.00	Transpo. Allowance	: _	
			A/P Others	:	
Prepared:	KBC			-	
Checked:	JAR		Less: Withholding Tax:	-	1,250.00
Recommending Approval:	AAR		A/R Others Pagibig Loan Advances to O & E	-	2,568.60
Approved:	PSS		NET PAY	: _	8,681.40

PKII	FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)		
PAYEE: PERCY SIBLAG			Date: _	July 31, 2015
	PARTICULARS	AMOUNT		
Payment of project llowance for the period July 16-31, 2015 for NISRIP				2,250.00
Project. (P5,000.00/mont	h)			
•				
DC NISRIP - PROJEC	T ALLOW 2,500.00			
WITHHOLDING TAX PAYABLE 250.00				
CASH ON BANK - BI	PI/CA	2,250.00		
Project Code: Account Code			TOTAL:	
. 1.0/00. 000.01	7 toosan ooas			2,250.00
Prepared by:	Checked By:		Approved by:	
KBC		AAR	PSS	
Payment Received by:	•	Date Received:	•	