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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	BILLY CANIZAR		Date :	July 1, 2015
PROJECT:	Quick Impact Projects (QIP CCDP-B)		Basic Rate :	25,000.00
PERIOD COVERED	: From : 2-Mar-15	To: 30-Jun-15		
		31-Jul-15		
	Man-Months	Amount	Professional Fee :	12,500.00
Actual Contract	5.00	125,000.00		
Payments made	3.50	87,500.00	(Taxable)	
Payment Requested	0.50	12,500.00	Project Allowance :	15,000.00
	June 16-30		(Non-Taxable)	
Balance	1.00	25,000.00	Transpo. Allowance :	
	•		A/P Others :	770.07
Prepared:	KBC			
Chaglad	JAR		Less:	2,750.00
Checked:	JAR	<u></u> ,	Withholding Tax: Social Charges	2,750.00
Recommending Approval:	AAR		Advances to O & E	9,767.00
Approved:	PSS		NET PAY :	15,753.07

PKII	TIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1		PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)		
PAYEE: BILLY CANIZAR			Date:	July 1, 2015	
	PARTICULARS	AMOUNT			
Payment of project llowar	ce for the period June 16-30, 2015 for		13,500.00		
Project. (P30,000.00/mon	th)				
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WORK IN PROGRESS	S - QIP 15,000	.00			
WITHHOLDING TAX	`	1,500.00			
CASH ON BANK - BF	PI/CA	13,500.00			
Project Code:	Account Code	9	TOTAL:		
,				13,500.00	
Prepared by:	Checked By:		Approved by:		
KBC		AAR	PSS		
Payment Received by:		Date Received:	1		