
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																														
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PARTICULARS		AMOUNT				
Payment of project llowance for the period November 16-30, 2016 for NISRIP		1,275.00				
Project. (P3,000.00/month net) 15 days						
DC NISRIP - PROJECT ALLOW 1,500.00						
WITHHOLDING TAX PAYABLE 225.00						
CASH ON BANK - BPI/CA 1,275.00						
Project Code:		Account Code	TOTAL:			
			1,275.00			
Prepared by:		Checked By:	Approved by:			