
	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 allowance for the period June 16-30, 2017 for MINSAAD		12,600.00			
Project. (P28,000.00/month) 15 days					
WIP MINSAAD 14,000.00					
WITHHOLDING TAX PAYABLE 1,400.00					
CASH ON BANK - BPI/CA 12,600.00					
		TOTAL:			
		12,600.00			
Prepared by:	Checked By:	Recommending Approval:	Approved by:		