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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	PERCY SIBLAG	PERCY SIBLAG		:	April 15, 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	12.00	240,000.00	(Taxable)		
Payment Requested	0.50	10,000.00	Project Allowance	: _	2,500.00
	Mar 16-31		(Non-Taxable)	_	
Balance	11.50	230,000.00	Transpo. Allowance	: _	
			A/P Others	:	_
Prepared:	KBC				
			Less:		
Checked:	JAR		Withholding Tax:	_	1,250.00
Recommending Approval:	AAR		A/R Others Pagibig Loan	-	2,568.60
recommending Approval.	7011		Advances to O & E	-	2,000.00
Approved:	PSS		NET PAY	:	6,681.40

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:	April 15, 2015		
PARTICULARS			AMOUNT			
Payment of project llowance for the period April 1-15, 2015 for NISRIP				2,250.00		
Project. (P5,000.00/mo				<u> </u>		
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DC NISRIP - PROJ	ECT ALLOW 2,500.00					
WITHHOLDING T	AX PAYABLE					
CASH ON BANK - BPI/CA 2,250.00						
Project Code:	Account Code		TOTAL:			
,				2,250.00		
Prepared by:	Checked By:		Approved by:	·		
-	KBC AAR		PSS			
Payment Received by:		Date Received:	_ !			