
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																																														
<table style="width: 100%;"> <tr> <td style="width: 15%;">PAYEE:</td> <td style="width: 40%; text-align: center;">RENE FLORDELIZ</td> <td style="width: 15%;">Date</td> <td style="width: 30%; text-align: right;">February 13, 2017</td> </tr> <tr> <td>PROJECT:</td> <td style="text-align: center;">JICA PWSM</td> <td>Basic Rate</td> <td style="text-align: right;">70,000.00</td> </tr> <tr> <td>PERIOD COVERED</td> <td style="text-align: center;">: From : 3-Jan-17 To : 17-Mar-17</td> <td></td> <td></td> </tr> </table>			PAYEE:	RENE FLORDELIZ	Date	February 13, 2017	PROJECT:	JICA PWSM	Basic Rate	70,000.00	PERIOD COVERED	: From : 3-Jan-17 To : 17-Mar-17																																																				
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	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT	
PAYEE: RENE R. FLORDELIZ		Date: February 13, 2017	
PARTICULARS		AMOUNT	
Payment of project allowance for the period February 01-15, 2017 for JICA PWSM		22,500.00	
Project. (P50,000.00/month) 15 days			
DC JICA PWSM - PROJECT ALLOW 25,000.00			
WITHHOLDING TAX PAYABLE 2,500.00			
CASH ON BANK - BPI/CA 22,500.00			
Project Code:		TOTAL: 22,500.00	
Account Code			
Prepared by:		Checked By:	
		Approved by:	