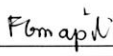









**PHILKOEI INTERNATIONAL, INC.**  
CONSULTANTS • PLANNERS • ENGINEERS

Accounts Payable				
Date: 2022-Nov-22			AP No.: APV-2022-11-76	
Payee: AMBID Architectural Design Services			Due Date: 2022-Nov-29	
Acct Code	Project Code	Particulars	Debit	Credit
70.60.100	-	GAE-Professional Fees	20,000.00	0.00
20.10.201.4	-	Withholding Tax Payable - 10% Individual	0.00	2,000.00
20.10.100	-	Accounts Payable Voucher	0.00	18,000.00
Initial downpayment (30% of the total contract amount) for BIM Training; Invoice No. 2022-0005				
Total			20,000.00	20,000.00

Accounts Payable Voucher			
			
Prepared By:	Checked By:	Recommending Approval:	Approved By:
AMOUNTING TO <b><u>Eighteen Thousand Pesos Only (P18,000.00)</u></b>			