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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	BILLY CANIZAR			Date	:	December 1, 2015	
PROJECT:	Quick Impa	Quick Impact Projects (QIP CCDP-B)		Basic Rate	:	25,000.00	
PERIOD COVERED	: From :	2-Mar-15	To :	30-Jun-15			
				31-Jul-15			
	Mar	Man-Months		Amount	Professional Fee	:	12,500.00
Actual Contract	í	5.00		25,000.00			
Payments made	8.50		212,500.00		(Taxable)		
Payment Requested	(0.50		2,500.00	Project Allowance	:	15,000.00
	Nov 16-30		Ī		(Non-Taxable)		
Balance	(4.00)		(100,000.00)		Transpo. Allowance	:	
			•	•	A/P Others	:	
Prepared:				_			
Checked:				_	Less: Withholding Tax:		2,750.00
Recommending Approval:				_	Social Charges Advances to O & E		
Approved:					NET PAY	:	24,750.00

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PAYEE: B		Date: November 16, 2015				
	AMOUNT					
Payment of project llowance for the pe		13,500.00				
Project. (P30,000.00/month)						
WORK IN PROGRESS - QIP	15,000.00					
WITHHOLDING TAX PAYABLE						
CASH ON BANK - BPI/CA		13,500.00				
Project Code:	Account Code		TOTAL:	13,500.00		
Prepared by:	Checked By:		Approved by:			