

4th Floor, PACIFIC STAR BLDG., Makati Avenue corner Sen. Gil Puyat Avenue, Makati City

\* Tel. Nos. 818-4729 & 818-5980

\* TIN: 000-169-24 \* VAT: 32-7-004096

REQUEST FOR PAYMENT

PAYEE:	BRIAN FUERTES		Date:	October 1	, 2013
PARTICULARS			AMOUNT		
Payment of project allowance for the period September 16-30, 2013 for					10,000.00
ACSP Project.					
ADVANCES FOR LIQUIDATION	10,000.00				
CASH IN BANK - BPI/CA		10,000.00			
Project Code:	Account Code:		TOTAL:		10,000.00
Prepared by:	Checked by:		Approved by:		
KBC		AAR		PSS	
Payment Received by:		Date Received:			