
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT (PF)</b>																																																														
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	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT</b>				
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PARTICULARS		AMOUNT				
Payment of project llowance for the period June 1-10, 2016 for Sewerage		1,500.00				
System Survey Project (P5,000.00/month)						
WORK IN PROGRESS - 1,666.67						
WITHHOLDING TAX PAYABLE 166.67						
CASH ON BANK - BPI/CA 1,500.00						
Project Code:		Account Code	TOTAL:			
			1,500.00			
Prepared by:		Checked By:	Approved by:			