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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	BILLY CANIZAR	BILLY CANIZAR		June 16, 2015
PROJECT:	Quick Impact Projects (QIP	Quick Impact Projects (QIP CCDP-B)		25,000.00
PERIOD COVERED	: From : 2-Mar-15	To: 30-Jun-15		
	Man-Months	Amount	Professional Fee :	12,500.00
Actual Contract	4.00	100,000.00		
Payments made	3.00	75,000.00	(Taxable)	
Payment Requested	0.50	12,500.00	Project Allowance :	15,000.00
	June 1-15		(Non-Taxable)	
Balance	0.50	12,500.00	Transpo. Allowance :	
	•		A/P Others :	
Prepared:	KBC			
Checked:	JAR		Less: Withholding Tax:	2,750.00
Recommending Approval:	AAR		Social Charges Advances to O & E	
Approved:	PSS		NET PAY :	24,750.00

PKII	FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)		
PAYEE:	BILLY CANIZAR		Date:	June 16, 2015
PARTICULARS			AMOUNT	
Payment of project llowance for the period June 1-15, 2015 for QIP				13,500.00
Project. (P30,000.00/m	onth)			
WORK IN PROGRESS - QIP 15,000.00				
WITHHOLDING TAX PAYABLE				
CASH ON BANK - 1	BPI/CA	13,500.00		
	T			
Project Code:	Account Code		TOTAL:	13,500.00
Prepared by:	Checked By:		Approved by:	
K	BC	AAR	R PSS	
Payment Received by:	,	Date Received:	-	