



ENGINEERS
ENGINEERING CONSULTANT

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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: GENE URBANO		Date: January 30, 2014
PARTICULARS		AMOUNT
Final payment (50%) of lumpsum project allowance for Structural Design Services for the 20 MW Rice Husk Plant in Isabela Project.		13,500.00
DC TIMOR LESTE - PROJECT ALLOWANCE 15,000.00		
WITHHOLDING TAX PAYABLE 1,500.00		
CASH IN BANK - BPL/CA 13,500.00		
Project Code:	Account Code:	TOTAL: 13,500.00
Prepared by: KBC	Checked by: AAR	Approved by: ZNA
Payment Received by:		Date Received: