
	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																																			
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	FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)	
PAYEE: BILLY CANIZAR		Date: July 15, 2015	
PARTICULARS		AMOUNT	
Payment of project llowance for the period July 1-15, 2015 for QIP		13,500.00	
Project. (P30,000.00/month)			
WORK IN PROGRESS - QIP 15,000.00			
WITHHOLDING TAX PAYABLE 1,500.00			
CASH ON BANK - BPI/CA 13,500.00			
Project Code:		Account Code	TOTAL: 13,500.00
Prepared by: KBC	Checked By: AAR	Approved by: PSS	
Payment Received by:		Date Received:	