

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:	August 31, 2013
PARTICULARS			AMOUNT	
Payment of project allowance for the period August 16-31, 2013 for ACSP Project.				10,000.00
Acsi Hojeti.				
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:	
Payment Received by:		AAR Date Received:		PSS