
	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PF)</b>																																																			
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Prepared: _____ KBC  Checked: _____ JAR  Recommending Approval: _____ AAR  Approved: _____ JAB																																																					

	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 Sept. 1-15, 2015 for QIP Project. (P30,000.00/month)		13,500.00		
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: JAB		