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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	GEORGE DIEGO	GEORGE DIEGO			July 31, 2015
PROJECT:	NISRIP	NISRIP		: _	72,000.00
PERIOD COVERED	: From : 2-Jun-14	To: 1-Apr-15			
	24-Apr-15	17-Dec-15			
	Man-Months	Amount	Professional Fee	: _	36,000.00
Actual Contract	43.00	3,096,000.00			
Payments made	12.41	892,800.00	(Taxable)		
Payment Requested	0.50	36,000.00	Project Allowance	: _	1,666.67
	July 16-31		(Non-Taxable)		
Balance	30.09	2,167,200.00	Transpo. Allowance	: _	
			A/P Others	: _	
Prepared:	KBC				
Checked:	JAR		Less: Withholding Tax:	_	3,766.67
Recommending Approval:	AAR		Social Charges Advances to O & E-	-	
Approved:	PSS		Maxicare NET PAY	: _	33,900.00

P	KID

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PA/PD)

Page 1 of 1		RECOEST SKITTIMETT (FILLS)			
PAYEE:	GEORGE DIEGO		Dat	ee:July 31, 2015	
PARTICULARS			AMOUNT		
Payment of project llowance	ent of project llowance for the period July 16-31, 2015 for NISRIP		1,500.00		
Project. (P3,000.00/month ne	et) 15 days				
DC NISRIP - PROJECT ALLOW 1,666.67					
WITHHOLDING TAX P.	AYABLE	166.67			
CASH ON BANK - BPI/O	CA	1,500.00			
Project Code:	Account Code		TOTAL:		
				1,500.00	
Prepared by:	Checked By:		Approved by:		
KBC		AAR		PSS	
Payment Received by:	•	Date Received:	•		