

**KOL. PHILIPPINES INTERNATIONAL, INC.**  
**REQUEST FOR PAYMENT**

TO ► FINANCE AND ACCOUNTING DATE ► 3/13/18  
FROM ► BRANCH #3 DEPT. ► SVC-ACTG CV NO. ►

Please facilitate the processing of CASH / CHECK / PDC for ASERCO due on \_\_\_\_\_ as payment for the following :

PARTICULARS	AMOUNT
4 units 6cl/can (x475 (unit))	₹ 1,900