

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.	
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT	
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PAYEE: GENE URBANO		Date	: May 31, 2017
PROJECT: Matarbari Bangladesh		Basic Rate	: 50,000.00
PERIOD COVERED : From : 15-Feb-15 To : 20-Dec-16 (Intermittent)			
	01-Jan-17	31-Dec-17	
	Man-Months	Amount	Professional Fee : 25,000.00
Actual Contract	29.60	1,480,000.00	
Payments made	22.83	1,141,666.67	(Taxable)
Payment Requested	0.50	25,000.00	Project Allowance :
	May 16-31		(Non-Taxable)
Balance	6.27	313,333.33	Transpo. Allowance :
			A/P Others :
Prepared:		Less:	
Checked:		Withholding Tax:	2,500.00
Recommending Approval:		Social Charges	
Approved:		Advances to O & E	
		Maxicare	
		NET PAY	: 22,500.00