

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.
		REQUEST FOR PAYMENT

PAYEE: GENE URBANO

PROJECT: Matarbari Bangladesh

PERIOD COVERED : From : 15-Feb-15 To : 20-Dec-16 (Intermittent)  
01-Jan-17 31-Dec-17

	Man-Months	Amount
Actual Contract	29.60	1,480,000.00
Payments made	21.33	1,066,666.67
Payment Requested	0.50	25,000.00
	April 01-15	
Balance	7.77	388,333.33

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Date : April 10, 2017

Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Less:

Withholding Tax: 2,500.00

Social Charges : \_\_\_\_\_

Advances to O & E : \_\_\_\_\_

Maxicare : \_\_\_\_\_

NET PAY : 22,500.00