PKII	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT (PF)**

PAYEE: GENE URBANO

PROJECT: Matarbari Bangladesh

PERIOD COVERED : From : 15-Feb-15 To : 15-Dec-15

Intermittent

	Man-Months	Amount
Actual Contract	8.93	446,500.00
Payments made	4.00	200,000.00
Payment Requested	0.23	11,666.67
	Aug 9-15	
Balance	4.70	234,833.33

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: PSS

Date	:	August 13, 2015
Basic Rate	:	50,000.00
Professional Fee	:	11,666.67
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Transpo. Allowance	:	
A/P Others	:	
Less:		
Withholding Tax:		1,166.67
Social Charges		
Advances to O & E		
Maxicare		
NET PAY	:	**10,500.00**