

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	GENE URBANO)	Date	:	January 30, 2017
PROJECT:	Matarbari Banglad	esh	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	18.83	941,666.67	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	:	
	Jan. 16-31		(Non-Taxable)		
Balance	10.27	513,333.33	Transpo. Allowance	:	
			A/P Others	:	
Prepared:					
			Less:		
Checked:			Withholding Tax:		2,500.00
			Social Charges		
Recommending Approval:			Advances to O & E	•	
			Maxicare	•	
Approved:			NET PAY		22,500.00