

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																
		REQUEST FOR PAYMENT																
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<div><div><div>PAYEE: GENE URBANO</div><div>PROJECT: Matarbari Bangladesh</div><div>PERIOD COVERED : From : 15-Feb-15 To : 20-Dec-16 (Intermittent) 01-Jan-17 31-Dec-17</div></div><div><div>Date : March 31, 2017</div><div>Basic Rate : 50,000.00</div><div>Professional Fee : 25,000.00</div><div>(Taxable)</div><div>Project Allowance : </div><div>(Non-Taxable)</div><div>Transpo. Allowance : </div><div>A/P Others : </div><div>Less:</div><div>Withholding Tax: 2,500.00</div><div>Social Charges</div><div>Advances to O &amp; E</div><div>Maxicare</div><div>NET PAY : 22,500.00</div></div></div> <table><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>29.60</td><td>1,480,000.00</td></tr><tr><td>Payments made</td><td>20.83</td><td>1,041,666.67</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.50</td><td rowspan="2">25,000.00</td></tr><tr><td>March 16-31</td></tr><tr><td>Balance</td><td>8.27</td><td>413,333.33</td></tr></tbody></table> <div><div>Prepared: </div><div>Checked: </div><div>Recommending Approval: </div><div>Approved: </div></div>				Man-Months	Amount	Actual Contract	29.60	1,480,000.00	Payments made	20.83	1,041,666.67	Payment Requested	0.50	25,000.00	March 16-31	Balance	8.27	413,333.33
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