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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

GENE URBANG	0	Date	:	November 28, 2016
Matarbari Banglad	Matarbari Bangladesh		:	50,000.00
: From : 15-Feb-15	To: 20-Dec-16			
	Intermittent			
Man-Months	Amount	Professional Fee	:	25,000.00
17.60	880,000.00			
16.83	841,666.67	(Taxable)		
0.50	25,000.00	Project Allowance	:	
Payment Requested Nov. 16-30		(Non-Taxable)		
0.27	13,333.33	Transpo. Allowance	:	
	_	A/P Others	:	
<u> </u>				
		Less:		
		Withholding Tax:		2,500.00
		Social Charges		
<u> </u>		Advances to O & E		
		Maxicare		
		NET PAY	:	22,500.00
	Matarbari Banglad : From : 15-Feb-15 Man-Months 17.60 16.83 0.50 Nov. 16-30	: From : 15-Feb-15 To : 20-Dec-16 Intermittent Man-Months	Matarbari Bangladesh Errom : 15-Feb-15 To : 20-Dec-16 Intermittent Man-Months Amount Professional Fee 17.60 880,000.00 16.83 841,666.67 (Taxable) 0.50 25,000.00 Project Allowance (Non-Taxable) 0.27 13,333.33 Transpo. Allowance A/P Others Less: Withholding Tax: Social Charges Advances to O & E Maxicare Maxicare Maxicare Man-Months 20-Dec-16 Intermittent Intermittent Professional Fee (Taxable) Project Allowance (Non-Taxable) Transpo. Allowance A/P Others Less: Withholding Tax: Social Charges Advances to O & E Maxicare Maxicare Maxicare Man-Months Amount Professional Fee Taxable Professional Fee Taxable Professional Fee Professional Fee Taxable Professional Fee Taxab	Matarbari Bangladesh Basic Rate :