

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																		
		REQUEST FOR PAYMENT																		
<div><div><div>PAYEE: GENE URBANO</div><div>PROJECT: Matarbari Bangladesh</div><div>PERIOD COVERED : From : 15-Feb-15 To : 15-Dec-15 29-Jan-18 23-Feb-18 Intermittent</div></div><table><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>30.52</td><td>1,526,000.00</td></tr><tr><td>Payments made</td><td>33.40</td><td>1,670,000.00</td></tr><tr><td>Payment Requested</td><td>0.50</td><td>25,000.00</td></tr><tr><td></td><td>April 16-30</td><td></td></tr><tr><td>Balance</td><td>(3.38)</td><td>(169,000.00)</td></tr></tbody></table><div><div>Prepared: _____</div><div>Checked: _____</div><div>Recommending Approval: _____</div><div>Approved: _____</div></div><div><div>Date : April 11, 2018</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 & E : _____</div><div>Maxicare : _____</div><div>NET PAY : 22,500.00</div></div></div>				Man-Months	Amount	Actual Contract	30.52	1,526,000.00	Payments made	33.40	1,670,000.00	Payment Requested	0.50	25,000.00		April 16-30		Balance	(3.38)	(169,000.00)
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