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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

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	11.40	570,000.00
Payment Requested	0.50	25,000.00
	June 1-15	
Balance	(2.97)	(148,500.00)

Date : June 16, 2016
Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,500.00

Social Charges _____

Advances to O & E _____

Maxicare _____

NET PAY : 22,500.00