PKII	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT**

PAYEE: GENE URBANO

PROJECT: Matarbari Bangladesh

PERIOD COVERED : From : 15-Feb-15 To : 15-Dec-15
29-Jan-18 23-Feb-18
5-Feb-18 22-Dec-18
1-Jan-19 31-Dec-19
Intermittent

	Man-Months	Amount
Actual Contract	52.64	2,632,000.00
Payments made	51.10	2,555,166.67
Payment Requested	0.50	25,000.00
	February 16-29	
Balance	1.04	51,833.33

Prepared: Flem apin.

Checked:

Recommending Approval:

Approved:

Date	:	February 28, 2020
Basic Rate	:	50,000.00
Professional Fee	:	25,000.00
(Taxable)		
Paid Sick Leave (7days)	:	
(Non-Taxable)		
Transpo. Allowance	:	
A/P Others	:	
Less:		
Withholding Tax:		1,250.00
AOE - Bank Charges		
AOE - Tax Deficit		
Maxicare		
NET PAY	:	**23,750.00**

[redacted]