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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

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	2.70	135,000.00
Payment Requested	0.50	25,000.00
	June 1-15	
Balance	5.73	286,500.00

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: PSS

Date : June 16, 2015
Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance :

(Non-Taxable)

Transpo. Allowance :

A/P Others :

Less:
Withholding Tax: 2,500.00

Social Charges

Advances to O & E

Maxicare

NET PAY : 22,500.00