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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	GENE URBANO		Date	:	February 13, 2017
PROJECT:	Matarbari Bangladesh		Basic Rate	:	50,000.00
PERIOD COVERED	: From : 15-Feb-15	To: 20-Dec-16	(Intermittent)		
	01-Jan-17	31-Dec-17			
	Man-Months	Amount	Professional Fee	:	25,000.00
Actual Contract	29.60	1,480,000.00			
Payments made	19.33	966,666.67	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	:	
	Feb. 01-15		(Non-Taxable)		
Balance	9.77	488,333.33	Transpo. Allowance	:	
			A/P Others	:	
Prepared:					
			Less:		
Checked:			Withholding Tax:		2,500.00
			Social Charges		
Recommending Approval:			Advances to O & E		
			Maxicare		
Approved:			NET PAY	:	22,500.00
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