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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	GENE URBANO		Date	:	December 28, 2016
PROJECT:	Matarbari Bangladesh		Basic Rate	:	50,000.00
PERIOD COVERED	: From : 15-Feb-15	To: 20-Dec-16			
		Intermittent			
	Man-Months	Amount	Professional Fee	:	25,000.00
Actual Contract	17.60	880,000.00			
Payments made	17.83	891,666.67	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	:	
	Dec. 16-31		(Non-Taxable)		
Balance	(0.73)	(36,666.67)	Transpo. Allowance	:	
	•		A/P Others	:	
Prepared:					
			Less:		
Checked:			Withholding Tax:		2,500.00
			Social Charges		
Recommending Approval:			Advances to O & E		
2			Maxicare		
Approved:			NET PAY	:	22,500.00