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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT**

PAYEE:	GENE URBANO Matarbari Bangladesh			Date	:	February 28, 2017	
PROJECT:				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	19.83		991,666.67		(Taxable)		
Payment Requested	0.50		25,000.00		Project Allowance	:	
	Feb. 16-28				(Non-Taxable)		
Balance	9.	9.27		3,333.33	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