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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	GENE URBANO		Date	:	June 14, 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	:	23,333.33
Actual Contract	29.60	1,480,000.00	(Taxable)		
Payments made	23.33	1,166,666.67	Project Allowance	:	
Payment Requested	0.47	23,333.33	(Non-Taxable)		
	June 02-15		Transpo. Allowance	:	
Balance	5.80	290,000.00	A/P Others	:	
Prepared:			Less:		
Checked:			Withholding Tax:	:	2,333.33
Recommending Approval:			Social Charges	:	
Approved:			Advances to O & E	:	
			Maxicare	:	
			NET PAY	:	21,000.00