



FIN - F - 04  
REV. 01 / 11-27-2014  
Page 1 of 1

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	6.23	311,666.67
Payment Requested	0.50	25,000.00
	Oct 16-31	
Balance	2.20	109,833.33

Date : October 28, 2015  
Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: JCB

Less:

Withholding Tax: 2,500.00

Social Charges \_\_\_\_\_

Advances to O & E \_\_\_\_\_

Maxicare \_\_\_\_\_

**NET PAY : 22,500.00**