

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																
		REQUEST FOR PAYMENT																
PAYEE:	GENE URBANO	Date : February 12, 2019																
PROJECT:	Matarbari Bangladesh	Basic Rate : 50,000.00																
PERIOD COVERED	: From : 15-Feb-15 To : 15-Dec-15																	
	29-Jan-18 23-Feb-18																	
	5-Feb-18 22-Dec-18																	
	1-Jan-19 31-Dec-19																	
	Intermittent																	
	<table><tr><td></td><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>52.64</td><td>2,632,000.00</td></tr><tr><td>Payments made</td><td>40.86</td><td>2,043,500.01</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.50</td><td rowspan="2">25,000.00</td></tr><tr><td>February 01-15</td></tr><tr><td>Balance</td><td>11.28</td><td>563,499.99</td></tr></table>		Man-Months	Amount	Actual Contract	52.64	2,632,000.00	Payments made	40.86	2,043,500.01	Payment Requested	0.50	25,000.00	February 01-15	Balance	11.28	563,499.99	Professional Fee : 25,000.00
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Balance	11.28	563,499.99																
		(Taxable)																
		Paid Sick Leave (2days) :																
		(Non-Taxable)																
		Transpo. Allowance :																
		A/P Others :																
Prepared:		Less:																
Checked:		Withholding Tax:																
Recommending Approval:		Social Charges																
		AP - SANTOS RM																
Approved:		Maxicare																
		NET PAY : 25,000.00																