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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	GENE URBANO	GENE URBANO		:	April 15, 2015
PROJECT:	Matarbari Bangladesh		Basic Rate	: -	50,000.00
PERIOD COVERED	: From : 15-Feb-15	To: 15-Dec-15		_	
	-	Intermittent			
	Man-Months	Amount	Professional Fee	:	10,000.00
Actual Contract	8.93	446,500.00		_	
Payments made	1.00	50,000.00	(Taxable)		
Payment Requested	0.20	10,000.00	Project Allowance	:	
	Apr 10-15		(Non-Taxable)	_	
Balance	7.73	386,500.00	Transpo. Allowance	:	
	·		A/P Others	: -	
Prepared:	KBC			_	
			Less:		
Checked:	JAR		Withholding Tax:		1,000.00
			Social Charges	_	
Recommending Approval:	AAR		Advances to O & E	_	2,368.90
			Maxicare	_	
Approved:	PSS		NET PAY	:	6,631.10