



FIN - F - 04
REV. 02 / 11-11-2015
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	7.23	361,666.67
Payment Requested	0.50	25,000.00
	Nov 16-30	
Balance	1.20	59,833.33

Date : December 1, 2015
Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,500.00

Social Charges _____

Advances to O & E _____

Maxicare _____

NET PAY : 22,500.00