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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	GENE URBANO Matarbari Bangladesh			Date	:	April 26, 2017	
PROJECT:				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	:	25,000.00
Actual Contract	29.60		1,480,000.00			_	
Payments made	21.83		1,091,666.67		(Taxable)		
Payment Requested	0.50		25,000.00		Project Allowance	:	
	Ap	April 16-30			(Non-Taxable)	_	
Balance	7.27		363,333.33		Transpo. Allowance	:	
					A/P Others	: -	
Prepared:						_	
					Less:		
Checked:			Withholding Tax:		2,500.00		
				_	Social Charges	_	
Recommending Approval:			Advances to O & E	_			
				_	Maxicare	_	
Approved:					NET PAY	:	22,500.00