

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> </div> <div> <b>FIN - F - 04</b>  <b>REV. 01 / 11-27-2014</b>  <b>Page 1 of 1</b> </div> </div>	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PF)</b>
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PAYEE:	<u>                    GENE URBANO                    </u>	Date	: <u>September 15, 2015</u>
PROJECT:	<u>                    Matarbari Bangladesh                    </u>	Basic Rate	: <u>50,000.00</u>
PERIOD COVERED	: From : <u>15-Feb-15</u> To : <u>15-Dec-15</u>		

  

	Man-Months	Amount
Actual Contract	8.93	446,500.00
Payments made	4.73	236,666.67
Payment Requested	0.50	25,000.00
	Sept 1-15	
Balance	3.70	184,833.33

  

Prepared:	<u>                    KBC                    </u>	Professional Fee	: <u>25,000.00</u>
Checked:	<u>                    JAR                    </u>	(Taxable)	
Recommending Approval:	<u>                    AAR                    </u>	Project Allowance	: <u>                                    </u>
Approved:	<u>                    JAB                    </u>	(Non-Taxable)	
		Transpo. Allowance	: <u>                                    </u>
		A/P Others	: <u>                                    </u>

  

Less:	
Withholding Tax:	<u>2,500.00</u>
Social Charges	<u>                                    </u>
Advances to O & E	<u>                                    </u>
Maxicare	<u>                                    </u>
<b>NET PAY</b>	<b>: <u>22,500.00</u></b>