



FIN - F - 04  
REV. 02 / 11-11-2015  
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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	10.40	520,000.00
Payment Requested	0.50	25,000.00
	Apr 1-15	
Balance	(1.97)	(98,500.00)

Date : April 15, 2016  
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**