

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	GENE URBANO)	Date	:	March 15, 2017
PROJECT:	Matarbari Banglad	esh	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	20.33	1,016,666.67	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	:	
	March 01-15		(Non-Taxable)	-	
Balance	8.77	438,333.33	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