

	RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC
	<u>Expense Report</u>

<i>Details</i>	
DATE :	04-11-2025
Name :	Employee-8
Emp. No. :	Emp-8

<i>Disbursements</i>							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	04-11-2025	RU/586/20/PRJ	Emp-20	23 Cost Of Sales (COS) (18 To 22)	176.00	5.00	184.80
2	04-11-2025	RU/PRJ/20/512	Emp-20	26 Total Cost Before Interest (23 To 25)	16.00	5.00	16.80

TOTAL 201.60		
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY		
Service Request No.: 25-11-00012		
PREPARED BY	REVIEWED BY	APPROVED BY
abc		