

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

<i>Details</i>	
<b>DATE :</b>	19-08-2025
<b>Name :</b>	Employee-40
<b>Emp. No. :</b>	Emp-40

<i>Disbursements</i>							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	19-08-2025	d	Emp-26	09 Total Direct Project Cost (1 To	4.00	5.00	4.20
2	19-08-2025	e	Emp-23	8) 26 Total Cost Before Interest (23 To 25)	54.00	5.00	56.70

<b>TOTAL 60.90</b>		
<b>FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY</b>		
<b>Service Request No.:</b> 25-08-00355		
<b>PREPARED BY</b>	<b>REVIEWED BY</b>	<b>APPROVED BY</b>
		VINI11