

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

<i>Details</i>	
DATE :	14-08-2025
Name :	
Emp. No. :	

Disbursements							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	14-08-2025	vv	Emp-20	26 Total Cost Before Interest (23 To 25)	15,000.00	5.00	15,750.00
2	14-08-2025	bh	Emp-21	04 Manpower Cost	165.00	5.00	173.25

TOTAL 15,923.25		
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY		
Service Request No.: 25-08-00306		
PREPARED BY	REVIEWED BY	APPROVED BY
VINI11 		