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

<i>Disbursements</i>							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	14-08-2025	test edit	Emp-161	Man Power	1,000.00	0.00	1,000.00
2	14-08-2025	Web	Emp-26	Material	5,086,158.00	5.00	,340,465.90

TOTAL 5,341,465.90		
<b>FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY</b>		
Service Request No.: 25-08-00298		
PREPARED BY	REVIEWED BY	APPROVED BY
		VINI11