

PREPARED BY

## RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC

## **Expense Report**

APPROVED BY

Princhu

	Details ————————————————————————————————————
DATE :	05-11-2025
Name :	Employee-2410
Emp. No. :	Emp-2410

Disbursements

ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total		
1	05-11-2025	q	Emp-29	09 Total Direct Project	25.00	5.00	26.25		
				Cost (1 To 8)					
TOT									
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY									
Service Request No.: 25-11-00033									

REVIEWED BY