

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

|                   |             |
|-------------------|-------------|
| <i>Details</i>    |             |
| <b>DATE :</b>     | 22-08-2025  |
| <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                    | 22-08-2025 | TEST1       | Emp-19 | 26 Total Cost Before Interest (23 To 25) | 0,000,000.00 | 5.00 | 1,500,000,000.00 |

|                                                        |                    |                    |
|--------------------------------------------------------|--------------------|--------------------|
| <b>TOTAL 157,500,000,000.00</b>                        |                    |                    |
| <b>FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY</b> |                    |                    |
| <b>Service Request No.:</b> 25-08-00399                |                    |                    |
| <b>PREPARED BY</b>                                     | <b>REVIEWED BY</b> | <b>APPROVED BY</b> |
| VINI11                                                 |                    |                    |