

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

<i>Details</i>	
DATE :	04-11-2025
Name :	Employee-8
Emp. No. :	Emp-8

<i>Disbursements</i>							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	04-11-2025	RU/601/20/PRJ	Emp-23	01 Project Management	29,964.00	5.00	31,462.20
2	04-11-2025	RU/586/20/PRJ	Emp-26	09 Total Direct Project Cost (1 To 8)	24,970.00	5.00	26,218.50
3	04-11-2025	RU/819/21/PRJ	Emp-31	18 Total Direct Cost (9+17)	51,282.00	5.00	53,846.10
4	04-11-2025	RU/586/20/PRJ	Emp-29	09 Total Direct Project Cost (1 To 8)	2,724.00	5.00	2,860.20
5	04-11-2025	RU/PRJ/20/512	Emp-26	23 Cost Of Sales (COS) (18 To 22)	3,996.00	5.00	4,195.80

TOTAL 118,582.80		
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY		
Service Request No.: 25-11-00006		
PREPARED BY	REVIEWED BY	APPROVED BY
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