

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

<i>Details</i>	
<b>DATE :</b>	05-11-2025
<b>Name :</b>	Employee-2410
<b>Emp. No. :</b>	Emp-2410

<i>Disbursements</i>							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	05-11-2025	p	Emp-26	09 Total Direct Project Cost (1 To 8)	1.00	5.00	1.05
2	05-11-2025	q	Emp-31	18 Total Direct Cost (9+17)	4.00	5.00	4.20

<b>TOTAL 5.25</b>		
<b>FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY</b>		
<b>Service Request No.:</b> 25-11-00032		
<b>PREPARED BY</b>	<b>REVIEWED BY</b>	<b>APPROVED BY</b>
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