

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

<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	Emp-19	28 Full Cost (26+27)	200.00	0.00	200.00
2	14-08-2025	gg	Emp-23	23 Cost Of Sales (COS) (18 To 22)	15,000.00	5.00	15,750.00

TOTAL 15,950.00		
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY		
Service Request No.: 25-08-00305		
PREPARED BY	REVIEWED BY	APPROVED BY
		VINI11