

	RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC						
	<u>Expense Report</u>						
Details							
DATE : 04-11-2025							
Name : Employee-8							
Emp. No. : Emp-8							
Disbursements							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	04-11-2025	RU/586/20/PRJ	Emp-20	18 Total Direct Cost (9+17)	220.00	5.00	231.00
2	04-11-2025	RU/586/20/PRJ	Emp-26	26 Total Cost Before Interest (23 To 25)	1,936.00	5.00	2,032.80
3	04-11-2025	RU/601/20/PRJ	Emp-20	26 Total Cost Before Interest (23 To 25)	43,956.00	5.00	46,153.80
							TOTAL 48,417.60
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY							
Service Request No.: 25-11-00008							
PREPARED BY		REVIEWED BY			APPROVED BY		
					abc		