

	RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC						
	<u>Expense Report</u>						
Details							
DATE : 17-08-2025							
Name :							
Emp. No. :							
Disbursements							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	17-08-2025	ff	Emp-29	09 Total Direct Project Cost (1 To 8)	540,800.00	5.00	567,840.00
2	17-08-2025	test	Emp-19	28 Full Cost (26+27)	20,400.00	5.00	21,420.00
3	17-08-2025	Test	Emp-29	Material	472,800.00	5.00	496,440.00

TOTAL 1,085,700.00		
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY		
Service Request No.: 25-08-00322		
PREPARED BY	REVIEWED BY	APPROVED BY
VINI11 		