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|---|---|-------------|--------|----------------------------|----------|------|----------|
|  | RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC | | | | | | |
| | <u>Expense Report</u> | | | | | | |
| Details | | | | | | | |
| DATE : 13-08-2025 | | | | | | | |
| Name : | | | | | | | |
| Emp. No. : | | | | | | | |
| Disbursements | | | | | | | |
| ID | Date | Description | RU NO | Cost Code | Gross | VAT | Total |
| 1 | 13-08-2025 | HH | Emp-31 | 02 Engineering & Design | 5,852.00 | 5.00 | 6,144.60 |

| | | |
|---|-------------|-------------|
| TOTAL 6,144.60 | | |
| FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY | | |
| Service Request No.: 25-08-00292 | | |
| PREPARED BY | REVIEWED BY | APPROVED BY |
| | Employee-40 | VINI11 |