


|   |   |             |        |                                      |          |      |          |
|---|---|-------------|--------|--------------------------------------|----------|------|----------|
|  | RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC<br>RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL<br>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 | 23 Cost Of Sales<br>(COS) (18 To 22) | 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      |