

RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC

Expense Report

Details

DATE : 16-08-2025 Name : Employee-40 Emp. No. : Emp-40

Disbursements

ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	16-08-2025	tedt	Emp-19	26 Total Cost Before	600.00	5.00	630.00
				Interest (23 To 25)			
2	16-08-2025	11	Emp-23	26 Total Cost Before Interest (23 To 25)	7,744.00	5.00	8,131.20

		TOTAL 8,761.2
FOR PROCUREMENT AND FINANCE DEPART	MENT USE ONLY	
Service Request No.: 25-08-00314		
PREPARED BY	REVIEWED BY	APPROVED BY
VINI11		