

	RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC						
	<u>Expense Report</u>						
Details							
DATE : 14-08-2025							
Name :							
Emp. No. :							
Disbursements							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	14-08-2025	jī	Emp-19	23 Cost Of Sales (COS) (18 To 22)	6,688.00	0.00	6,688.00
2	14-08-2025	jĥ	Emp-23	23 Cost Of Sales (COS) (18 To 22)	7,744.00	5.00	8,131.20

TOTAL 14,819.20		
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY		
Service Request No.: 25-08-00307		
PREPARED BY	REVIEWED BY	APPROVED BY
		VINI11