

	RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC
	<u>Expense Report</u>

<i>Details</i>	
DATE :	18-08-2025
Name :	Employee-40
Emp. No. :	Emp-40

<i>Disbursements</i>							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	18-08-2025	test	Emp-23	26 Total Cost Before Interest (23 To 25)	1,950.00	0.00	1,950.00
2	18-08-2025	test web	Emp-21	26 Total Cost Before Interest (23 To 25)	384,552.00	5.00	403,779.60

TOTAL 405,729.60		
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY		
Service Request No.: 25-08-00330		
PREPARED BY	REVIEWED BY	APPROVED BY
		VINI11