

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

Expense Report

Details

DATE : 18-08-2025 Name : Employee-40 Emp. No. : Emp-40

Disbursements

ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	18-08-2025	test 123	Emp-16	28 Full Cost (26+27)	6,000.00	5.00	6,300.00
2	18-08-2025	testhggggggggggggggggggggggggggggggggggg	Emp-38	28 Full Cost (26+27)	6,000.00	0.00	6,000.00
3	18-08-2025	entry in web	Emp-21	26 Total Cost Before Interest (23 To 25)	44,070.00	5.00	46,273.50
4	18-08-2025	test1	Emp-21	18 Total Direct Cost (9+17)	47,784.00	5.00	50,173.20
5	18-08-2025	test 123	Emp-19	28 Full Cost (26+27)	6,000.00	5.00	6,300.00
6	18-08-2025	test	Emp-21	12 Other Insurances	600.00	5.00	630.00

		TOTAL 115,676.70						
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY								
Service Request No.: 25-08-00333								
PREPARED BY	REVIEWED BY	APPROVED BY						
		VINI11						