

	RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC						
	<u>Expense Report</u>						
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	hh	Emp-23	09 Total Direct Project Cost (1 To 8)	3,781,658.00	5.00	,970,740.90

TOTAL 3,970,740.90		
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY		
Service Request No.: 25-08-00324		
PREPARED BY	REVIEWED BY	APPROVED BY
		VINI11