

	RAY INTERNATIONAL ELECTRICAL CONTRACTING AND MAINTENANCE LLC RAY INTERNATIONAL ELECTRICAL CONTRACTING LLC RAY INTERNATIONAL POWER LLC						
	<u>Expense Report</u>						
Details							
DATE : 15-11-2025							
Name : Employee-8							
Emp. No. : Emp-8							
Disbursements							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	15-11-2025	des	Emp-26	18 Total Direct Cost (9+17)	396.00	5.00	415.80
2	15-11-2025	mob edit	Emp-16	26 Total Cost Before Interest (23 To 25)	6.00	0.00	6.00
3	15-11-2025	mob edit	Emp-16	23 Cost Of Sales (COS) (18 To 22)	44.00	0.00	44.00
							TOTAL 465.80
FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY							
Service Request No.: 25-11-00081							
PREPARED BY		REVIEWED BY			APPROVED BY		
					abc		