

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

<i>Details</i>	
DATE :	08-10-2025
Name :	Employee-234
Emp. No. :	Emp-234

<i>Disbursements</i>							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	08-10-2025	vday	Emp-38	23 Cost Of Sales (COS) (18 To 22)	5,440.00	5.00	5,712.00
2	08-10-2025	gdihxcki	Emp-38	26 Total Cost Before Interest (23 To 25)	22,000.00	0.00	22,000.00

TOTAL	27,712.00
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FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY
Service Request No.: 25-10-00042

PREPARED BY	REVIEWED BY	APPROVED BY
Snigda 		