

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

<i>Details</i>	
<b>DATE :</b>	22-08-2025
<b>Name :</b>	Employee-40
<b>Emp. No. :</b>	Emp-40

<i>Disbursements</i>							
ID	Date	Description	RU NO	Cost Code	Gross	VAT	Total
1	22-08-2025	This is a narration field entry created for testing the validation of the word limit. The purpose of writing this narration is to confirm that the system accepts text when the number of words is one t	Emp-23	18 Total Direct Cost (9+17)	181,545.00	5.00	190,622.25

<b>TOTAL 190,622.25</b>		
<b>FOR PROCUREMENT AND FINANCE DEPARTMENT USE ONLY</b>		
<b>Service Request No.:</b> 25-08-00400		
<b>PREPARED BY</b>	<b>REVIEWED BY</b>	<b>APPROVED BY</b>
VINI11		