



Aspire Other Reimbursement-2425RIM0025

Employee name	Aceid	Project	Department	Delivery unit	Transaction currency
selvakumar.govind	ACE9591	CBPublishingManagedServices	Development	S2	BDT

Expenses

Date	Particular of expenses	Details of expense	Amount
01-Jul-2024	Office Maintenance	testt	JPY 7654
Cost code - NA			
03-Jul-2024	Medical Check-Up	test	KWD 9000
Cost code - NA			
Total amount: JPY 7654.00; KWD 9000.00;			