

Project	Department	Delivery unit	Transaction currency	Billed to client
NA	Finance & Accounts	-	AUD	No

Expenses

Date	Particular of expenses	Details of expense	Amount
08-May-2024	Annual Kit Allowance	testing	AUD 4000
Cost code - FIN/OPR/PD/-/IN/SIR			
Total amount: AUD 4000.00;			