



Aspire Travel Reimbursement -

Card number		Card type	Transaction period	
sunil.bajaj-1130		Amex Card	07-May-2024	14-May-2024
Date	Transaction detail	Department	Project	Delivery unit
07-May-2024	testtt			
Cost Code :				
07-May-2024	testt			
Cost Code :				
07-May-2024	testtt			
Cost Code :				
13-May-2024	testttt			
Cost Code :				
14-May-2024	testtt			
Cost Code :				
07-May-2024	testtt			
Cost Code :				
13-May-2024	testtt			
Cost Code :				
07-May-2024	testtt			
Cost Code :				
14-May-2024	testtt			
Cost Code :				
07-May-2024	testttt			
Cost Code :				
08-May-2024	testtt			
Cost Code :				
07-May-2024	testtt			
Cost Code :				

Date	Transaction detail	Department	Project	Delivery unit
07-May-2024	testtt			
Cost Code :				
08-May-2024	testttt			
Cost Code :				
08-May-2024	testttt			
Cost Code :				
08-May-2024	testtt			
Cost Code :				
*Billable to client				
No				
No				
No				
No				
No				
No				
No				
No				
No				
No				
No				
No				
No				
No				
No				

Total

BHD 661231.00; BDT 74342.00; CAD 2027439.00; CHF 555561454.00; AUD 71209.00; USD 65565.00; KRW 54565.00;