



Aspire Travel Reimbursement -

Card number		Card type	Transaction period		
arun.john-8525		Citi Card	01-May-2024		13-May-2024
Date	Transaction detail	Department	Project	Delivery unit	
08-May-2024	TESTT	-	-	-	
Cost Code :					
13-May-2024	testtt	-	-	-	
Cost Code :					
07-May-2024	testtt	-	-	-	
Cost Code :					
06-May-2024	testttttt	-	-	-	
Cost Code :					
*Billable to client					
No					
No					
No					
No					

Total

INR 788888.00; BDT 45666.00; KRW 98765.00; IDR 87656800.00;