## **Expense Report for A**

Date: 2025-09-25

Date	Amount (HUF)	Original Amount	Currency	Category	Description
2025-09-25	19000.00	50.00	EUR	Food	Restaurant
2025-09-25	110.00	5000.00	IDR	Tips	Taxi driver
2025-09-25	35000.00	100.00	USD	Gift	Vendor gift
2025-09-25	6750.00	150.00	HKD	SIM Card	Local SIM Card
2025-09-25	350000.00	350000.00	HUF	Office Equipment	Asus Laptop
2025-09-25	10000.00	10000.00	HUF	Else	Personal

Total Expenses for A: 420860.00 HUF

Total in EUR: 1078.24 EUR

Employee Name: A	Approval Name:
Signature:	Signature: