



Report Name : Expat Center expense

Employee

Employee Name : C.G., Bala Krishna
Employee ID : 8520_003203
Employee OU ID : IN04

Report Header

Report Date : 29/06/2017
Approval Status : Pending receipt check
Currency : India, Rupee
Report Key : 933351
Project : 100371463
Business Purpose / Comment : C.G., Bala Krishna (29/06/2017):
Expense incurred for travelling to Expat center and for TB test.

Transaction Date	Expense Type	Business Purpose	Vendor	Location	Payment Type	Amount	Foreign Amount	Task
27/06/2017	Miscellaneous - Non Travel Expenses			Amstelveen	Cash	INR 3,250.01	€45.00	Billable-ICB India^31DEC2099

Company Disbursements

Amount Due Employee : INR 3,250.01
Amount Due Company Card : INR 0.00
Total Paid By Company : INR 3,250.01

Employee Disbursements

Amount Due Company Card From Employee : INR 0.00

Total Paid By Employee : INR 0.00

Please send the report together with your original receipts to; Sogeti Sverige AB Finance Office Box 875, 851 24 Sundsvall