

Travel Expense Statement

Employee Name:	Urco Jose Luis Ivan	Company Code:	Everis Perú S.A.C
Personnel Number:	152031	Project Number:	EXT-015836-00182
Trip Number:	ELIM-0000001488	Project Manager:	Rafael Bruno Monteverde
Reimbursement Amt.:	70,80 PEN	Report Submit Date:	
Business Purpose:	Gasto de Cena para el equipo de 7 per. congel SGET y EPBT		

RECEIPT BASED

Date	No.	Receipt	Reason	Amount	Curr.	Exchange Rate Amount	Curr.
01.10.2018	001	INTERNAL DINNER	congelamiento de SGET y EPBT 7 miembros del equipo	70,80	PEN	70,80	PEN
Total Amount Receipt Based						70,80	PEN

TOTAL AMOUNTS

Reimbursement Amt.	70,80	PEN
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