

Expense Statement

Employee Name:

Cesar Gamez

Assignment SYSTEM NUMBER:

APROA494600

Start Date:

Status:

In Process

From Employee ID:

To Employee ID:

End Date:

Report No:

2241599

Expense Category	Expense Type	Expense Date	Expense Amount	Exchange Rate	Est Payment Amount	Status
UNDEFINED	Housing Allowance	3/16/2022	6,492.83 USD	1	6,492.83 USD	In Policy
Requested Payment Total					6,492.83 USD	
Voucher Total	-	Denied	-	Non-Reimbursable	-	Tax Adjustment = Payment
6492.83 USD		0.00 USD		0.00 USD		6492.83 USD

Payment Instructions

Payment will be sent to:

Cesar Gamez

INT BANK IBAN:  
FINAL BANK ACCOUNT NUMBER:  
FINAL BANK IBAN:  
FURTHER CREDIT ACCOUNT NUMBER:

Via: ACH (Direct Deposit - US Only)