



**User Name:** Serge Abou Slaiby

**Sheet Id:** 00315

**Customer:** Barloworld Logistics (Pty) Ltd

**Project Description:** Telkom SCE10 Implementation

**From Date:** 10/05/2015

**To Date:** 14/06/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable	
1	Car Fuel/Rental	Car Rental from 31/5 to 12/6	6,031.15	ZAR	0.08503	512.829	12/06/2015	Yes	No	
2	Hotel Accomodation	From 31/5 till 12/6 accommodation in Park Inn (Serge Room)	1,804	ZAR	0.08503	153.394	12/06/2015	Yes	No	
3	Hotel Accomodation	From 31/5 till 12/6 Accommodation in Park Inn hotel (Mario Room)	2,281.75	ZAR	0.08503	194.017	12/06/2015	Yes	No	
TRANSPORTATION (USD)			512.829	Total Amount (USD)				860.24		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)				860.24	
			MEALS (USD)	0	Total Amount Payable (USD)				0	
HR Signature			MISC (USD)	347.411						