



User Name: Wael El Mabsout

Sheet Id: 00288

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 09/04/2015

To Date: 09/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Phone bill for international calls	188.7	USD	1	188.7	09/04/2015	No	Yes
2	Phone/Cards/Internet	Phone bill for international calls	109.79	USD	1	109.79	09/05/2015	No	Yes
TRANSPORTATION (USD)			0	Total Amount (USD)			298.49		
PM Signature			PHONE & INTERNET (USD)	298.49	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			298.49	
HR Signature			MISC (USD)	0					