



**User Name:** Tarek Husseini

**Sheet Id:** 00290

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/06/2015

**To Date:** 30/06/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		30	USD	1	30	01/06/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	30
PM Signature			PHONE & INTERNET (USD)	30				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	30
HR Signature			MISC (USD)	0					