



User Name: Charbel Azzi

Sheet Id: 00052

Customer: Swift

Project Description: Swift(Egypt) - SCE10.3

From Date: 13/02/2015

To Date: 13/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Visa Fees		105,000	LBP	0.00066	69.3	13/02/2015	No	Yes

Total Amount (USD)	69.3
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	69.3
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