



User Name: Charbel Azzi

Sheet Id: 00051

Customer: Nuvista Technologies PTE. LTD.

Project Description: Vibrant LTH SIN - SCE 10.3 Implementation

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		75	USD	1	75	13/02/2015	No	Yes

Total Amount (USD)	75
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	75
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