



User Name: Mohammed Itani

Sheet Id: 00119

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/02/2015

To Date: 31/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable	
1	Phone/Cards/Internet	FEB Internet	28.6	USD	1	28.6	03/02/2015	No	Yes	
2	Phone/Cards/Internet	March Internet	28.6	USD	1	28.6	03/03/2015	No	Yes	
TRANSPORTATION (USD)			0	Total Amount (USD)				57.2		
PM Signature			PHONE & INTERNET (USD)	57.2	Total Amount Billable (USD)				0	
			MEALS (USD)	0	Total Amount Payable (USD)				57.2	
HR Signature			MISC (USD)	0						