



---

**User Name:** Houda Nasser

**Sheet Id:** 01699

**Customer:** ABA

**Project Description:** test

**From Date:** 01/05/2017

**To Date:** 02/05/2017

---

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		10	USD	1	10	01/05/2017	Yes	Yes
2	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
3	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
4	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
5	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
6	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
7	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
8	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes

	TRANSPORTATION (USD)	10	Total Amount (USD)	150
PM Signature	PHONE & INTERNET (USD)	0	Total Amount Billable (USD)	150
	MEALS (USD)	0	Total Amount Payable (USD)	150
HR Signature	MISC (USD)	140		