



User Name: Charbel Azzi

Sheet Id: 00054

Customer: Swift

Project Description: Swift(Egypt) - SCE10.3

From Date: 09/02/2015

To Date: 12/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation		407.35	USD	1	407.35	12/02/2015	No	No

Total Amount (USD) 407.35

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 0